Village Board

Village President
Frank DeSimone

Trustees
Rosa Carmona
Ann Franz
Agnieszka "Annie" Jaworska
McLane Lomax
Nicholas Panicola Jr.
Armando Perez

Village Clerk
Nancy Quinn

Village Manager
Evan K. Summers

BENSENVILLE
GATEWAY TO OPPORTUNITY

Village of Bensenville, Illinois
VILLAGE BOARD
BOARD OF TRUSTEES MEETING
AGENDA
6:30 PM March 27, 2018

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

III. ROLL CALL

IV. PUBLIC COMMENT (3 minutes per person with a 30 minute meeting limitation)

V. APPROVAL OF MINUTES

1. *March 13, 2018 Village Board Minutes*

VI. WARRANT

1. *Warrant reports 03-27-2018 18/06 $816,887.33*

VII. **CONSENT AGENDA – CONSIDERATION OF AN "OMNIBUS VOTE"**

1. *Resolution Authorizing the Execution of a Phase I & II Design Engineering Services Agreement for the York RD LAFO Project to Christopher B. Burke Engineering, LTD (CBBEL) in the Not to Exceed Amount of $113,522.08*

2. *Resolution Authorizing the Execution of a Purchase Order with Red Flint Sand and Gravel, LLC for the Purchase of Sand Filter Media in the Not-to-Exceed Amount of $13,317.29*

3. *Resolution Approving an Intergovernmental Cooperation Agreement (IGA) Between the Village of Bensenville and Metropolitan Water Reclamation District of Greater Chicago (MWRDGC)*

4. *Resolution Awarding a Construction Contract to John Neri Construction Company of Addison, IL for the 2018 Village Water Main Replacement Project in the Amount of $1,265,166*

5. *Resolution Authorizing the Execution of a Construction Contract to John Neri Construction Company for the George Street Bypass Storm Sewer (CDBG-DR) Project in the Amount of $928,293*

6. *Resolution Authorizing the Approval of a One Year Contract Extension with Green T*

Services for Turf Chemical Services in the Not-to-Exceed Amount of $13,435.50

7. *Resolution Authorizing a Professional Service Agreement with TekLab Inc. for Wastewater Sampling & Analysis Services for 2018 and 2019 in the Not-to-Exceed Amount of $66,696*

8. *Resolution Authorizing the 2018 Approved Vendor List for Public Works Parts, Equipment, and Services*

9. *Resolution Authorizing the Execution of a Purchase Order with Core & Main, LP (Formerly HD Supply Waterworks) for Hydrants and Water Main Parts in the Not-to-Exceed Amount of $65,000*

10. *Resolution Authorizing the Execution of a Purchase Order with Ziebell Services, Inc. for Hydrants and Water Main Parts in the Not-to-Exceed Amount of $25,000*

11. *Resolution Authorizing the Execution of a Purchase Order with Suburban Laboratories, Inc. for Laboratory Services in the Not-to-Exceed Amount of $50,000*

12. *Resolution Adopting Amendments to the 2018 Official Zoning Map of Bensenville, Illinois*

13. *Ordinance Approving a Conditional Use Permit (Churches and religious institutions) for the Chinese Bible Church of Oak Park, located at 631 N IL Route 83*

14. *Ordinance Approving a Zoning Map Amendment for 17 Gateway LLC, located at 17 Gateway Road*

15. *Ordinance for Preliminary and Final Plat of Subdivision for the Applicant Village of Bensenville located at 514 E Pine Ave*

16. *Resolution Authorizing the Execution of an Agreement and Purchase Order with American Mobile Staging in the Not-to-Exceed Amount of $17,450.00 for the Staging for the 2018 Music in the Park Concert Series*

17. *Resolution Authorizing the Execution of an Agreement and Purchase Order with Diversified Audio Group for Lighting and Sound Services at the 2018 Music in the Park Concert Series in the Not-to-Exceed Amount of $17,100.00*

18. *Ordinance Amending Title 5, Traffic and Motor Vehicles, Chapter 2, Stopping, Standing or Parking, Section 13, No Parking Zones, Subsection F, No Parking Anytime to prohibit parking on the West Side of Tioga Avenue from Church Road to Hillside Drive*

VIII. **REPORTS OF VILLAGE DEPARTMENTS**

A. Administration – No Report

B. Community and Economic Development – No Report

C. Finance – No Report

D. Police Department – No Report

E. Public Works – No Report

F. Recreation – No Report

IX. **REPORTS OF VILLAGE OFFICERS:**

A. PRESIDENT'S REMARKS:

1. *Proclamation Recognizing the 50 Year Anniversary of B.J. Plastic Molding Company, Inc. in Bensenville, Illinois*

B. VILLAGE MANAGER'S REPORT:

C. VILLAGE ATTORNEY'S REPORT:

X. UNFINISHED BUSINESS

XI. NEW BUSINESS

XII. EXECUTIVE SESSION

A. Review of Executive Session Minutes [5 ILCS 120/2 (C) (21)]
B. Personnel [5 ILCS 120/2 (C) (1)]
C. Collective Bargaining [5 ILCS 120/2 (C) (2)]
D. Property Acquisition [5 ILCS 120/2 (C) (5)]
E. Litigation [5 ILCS 120/2 (C) (11)]

XIII. MATTERS REFERRED FROM EXECUTIVE SESSION

XIV. ADJOURNMENT

TYPE:	SUBMITTED BY:	DEPARTMENT:	DATE:
Minutes	Corey Williamsen	Village Clerk's Office	March 27, 2018

DESCRIPTION:
March 13, 2018 Village Board Minutes

SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:

COMMITTEE ACTION: **DATE:**

BACKGROUND:

KEY ISSUES:

ALTERNATIVES:

RECOMMENDATION:

BUDGET IMPACT:

ACTION REQUIRED:

ATTACHMENTS:

Description	Upload Date	Type
DRAFT_180313_VB	3/14/2018	Cover Memo

Village of Bensenville

Board Room
12 South Center Street
Bensenville, Illinois 60106
Counties of DuPage and Cook

MINUTES OF THE VILLAGE BOARD OF TRUSTEES MEETING

March 13, 2018

CALL TO ORDER: 1. President DeSimone called the meeting to order at 6:30 p.m.

ROLL CALL: 2. Upon roll call by Village Clerk, Nancy Quinn, the following Board Members were present:

Carmona, Franz, Jaworska, Lomax, Panicola, Perez

Absent: None

A quorum was present.

Staff Present: E. Summers, J. Caracci, F. Kosman, T. Finner, A. Thakkar, S. Viger, C. Williamsen

PUBLIC COMMENT: **Chester Gorniak – 579 Hillside Drive, Bensenville, Illinois**
Mr. Gorniak asked for an update regarding the installation of a noise monitor at Mohawk Park. Village Manager, Evan Summers, stated he understands Mr. Gorniak's frustration with the lack of progress and that the Village continues to ask the same questions to the City of Chicago. Mr. Summers stated the agreement has been signed and the plans have been approved. Mr. Summers stated he would ask for an update at the next ONCC meeting and report back to Mr. Gorniak and the Village Board.

APPROVAL OF MINUTES: 3. The February 27, 2018 Village Board Meeting minutes were presented.

Motion: Trustee Panicola made a motion to approve the minutes as presented. Trustee Franz seconded the motion.

All were in favor. Motion carried.

WARRANT NO. 18/05: 4. President DeSimone presented **Warrant No. 18/05** in the amount of $1,409,892.63.

Motion: Trustee Perez made a motion to approve the warrants as presented. Trustee Jaworska seconded the motion.

DRAFT

ROLL CALL: AYES: Carmona, Franz, Jaworska, Lomax, Panicola, Perez

NAYS: None

All were in favor. Motion carried.

Resolution No. R-27-2018:

5. President DeSimone gave the summarization of the action contemplated in **Resolution No. R-27-2018** entitled a **Resolution to Endorse the Legislative Action Program of the DuPage Mayors and Managers Conference for the 2018 Legislative Session.**

There were no questions from the Village Board.

Motion: Trustee Panicola made a motion to approve the Resolution as presented. Trustee Franz seconded the motion.

ROLL CALL: AYES: Carmona, Franz, Jaworska, Lomax, Panicola, Perez

NAYS: None

All were in favor. Motion carried.

Ordinance No. 11-2018:

6. President DeSimone gave the summarization of the action contemplated in **Ordinance No. 11-2018** entitled an **Ordinance Abating the Tax Heretofore Levied for the Year 2017 to Pay Debt Service on $9,945,000 Series 2017A General Obligation Bonds (alternate revenue source) of the Village of Bensenville, Counties of Cook and DuPage, Illinois.**

There were no questions from the Village Board.

Motion: Trustee Lomax made a motion to adopt the ordinance as presented. Trustee Perez seconded the motion.

ROLL CALL: AYES: Carmona, Franz, Jaworska, Lomax, Panicola, Perez

NAYS: None

All were in favor. Motion carried.

Resolution No. R-28-2018:

7. President DeSimone gave the summarization of the action contemplated in **Resolution No. R-28-2018** entitled a **Resolution Authorizing the Execution of a Contract with Green Horizon Landscaping, LLC for the Senior / Disabled Grass Cutting Program.**

   There were no questions from the Village Board.

Motion: Trustee Carmona made a motion to approve the Resolution as presented. Trustee Franz seconded the motion.

ROLL CALL: AYES: Carmona, Franz, Jaworska, Lomax, Panicola, Perez

NAYS: None

All were in favor. Motion carried.

Resolution No. R-29-2018:

8. President DeSimone gave the summarization of the action contemplated in **Resolution No. R-29-2018** entitled a **Resolution Authorizing the Execution of a Purchase Order with West Side Tractor Sales for the Repair of a 2014 John Deere 410TK Backhoe (#267) in the Not-to-Exceed Amount of $25,000.**

   Mr. Summers stated Staff is still working with the manufacture to have the repair covered under warranty.

   There were no questions from the Village Board.

Motion: Trustee Carmona made a motion to approve the Resolution as presented. Trustee Franz seconded the motion.

ROLL CALL: AYES: Carmona, Franz, Jaworska, Lomax, Panicola, Perez

NAYS: None

All were in favor. Motion carried.

Resolution No. R-30-2018:

9. President DeSimone gave the summarization of the action contemplated in **Resolution No. R-30-2018** entitled a **Resolution Authorizing the Execution of a Contract with Tomas Herrera Landscaping for the Senior / Disabled Grass Cutting Program.**

   There were no questions from the Village Board.

Motion: Trustee Panicola made a motion to approve the Resolution as presented. Trustee Perez seconded the motion.

ROLL CALL: AYES: Carmona, Franz, Jaworska, Lomax, Panicola, Perez

NAYS: None

All were in favor. Motion carried.

PRESIDENT'S REMARKS: President DeSimone thanked all for their efforts on a successful Honor Flight Hockey Game that took place at the Edge Ice Arena on Saturday, March 3rd.

President DeSimone announced the Easter Bunny will be at the Bensenville Movie Theater on March 31st. Mr. Summers stated additional information can be found on the Village's website.

MANAGERS REPORT: Police Chief, Frank Kosman, announced the next Neighborhood Watch Meeting will take place on March 15th at the Police Station. Chief Kosman announced the topic will be the anticipation of recreational marijuana in the state of Illinois. Chief Kosman stated a Spanish speaking Neighborhood Watch Meeting will take place on March 22nd regarding the same topic.

Village Manager, Evan Summers, announced the Village will be hosting an underwater egg hunt at the Aquatic Center on March 24th; additional information can be found on the Village's website.

VILLAGE ATTORNEY REPORT: Village Attorney, Joseph Montana, had no report.

EXECUTIVE SESSION: Village Attorney, Joseph Montana, stated there was not a need for Executive Session.

ADJOURNMENT: Trustee Perez made a motion to adjourn the meeting. Trustee Carmona seconded the motion.

All were in favor. Motion carried.

President DeSimone adjourned the meeting at 6:50 p.m.

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Nancy Quinn
Village Clerk
PASSED AND APPROVED by the President and Board of Trustees of the Village of Bensenville this _____ day, March 2018

TYPE:	SUBMITTED BY:	DEPARTMENT:	DATE:
Warrant	Lei Wesolowski	Finance	03-27-2018

DESCRIPTION:
Warrant reports 03-27-2018 18/06 $816,887.33

SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:

COMMITTEE ACTION: **DATE:**

BACKGROUND:

KEY ISSUES:

ALTERNATIVES:

RECOMMENDATION:

BUDGET IMPACT:

ACTION REQUIRED:
Approve Warrant reports 03-27-2018 18/06 $816,887.33

ATTACHMENTS:

Description	Upload Date	Type
Warrant reports 03-27-2018 18/06 $816,887.33	3/22/2018	Backup Material

VILLAGE OF BENSENVILLE WARRANT 18/06
March 27, 2018

I hereby certify that the attached warrants are in accord with the current budget as adopted by the Corporate Authorities of the Village of Bensenville, and that sufficient funds are available to promptly pay said warrants, all in accordance with the Village Code and Illinois Statutes.

EVAN K SUMMERS
VILLAGE MANAGER

AMIT THAKKAR
DIRECTOR OF FINANCE

Approved by the Board of Trustees on March 27, 2018 hereby authorizing the Director of Finance to disburse $816,887.33 the accounts indicated in the attached report.

NANCY QUINN
VILLAGE CLERK

FRANK DESIMONE
VILLAGE PRESIDENT

BENSENVILLE
GATEWAY TO OPPORTUNITY

EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 3/27/2018

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
10-41 INCORPORATED									
1406									
05.01.18-01	ANNUAL CONTRACT/CHAPLAIN SER\	ELGIN	20180776	05/31/2018	11040110-532100	PD	PROFESSIONAL SERVICES	$2,000.00	0
								2,000.00	
300 EASTERN LLC									
99									
5604-31454	BOND REFUND			04/08/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	$180.00	0
								180.00	
A C S ENTERPRISES INC									
505									
175343	HVAC FILTERS FOR ALL BUILDINGS	CHICAGO	20180099	04/05/2018	11050440-542110	PW	R&M BUILDING	$968.20	0
175402	HVAC FILTERS FOR ALL BUILDINGS	CHICAGO	20180099	04/14/2018	11050440-542110	PW	R&M BUILDING	$70.15	0
								1,038.35	
A SPECIAL ELECTRIC SUPPLY									
3568									
148047	ELECTRIC SUPPLIES JE	WOOD DALE	20180915	03/30/2018	11174100-542310	SF	R&M EQUIPMENT	$489.00	0
								489.00	
A2Z CLEAN UP AND RESTORATION									
99									
7141-35828	BOND REFUND			04/08/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	$105.00	0
								105.00	
A5 INC									
1520									
18-0338	FEES FOR ACCESS O'HARE WEST	CHICAGO	20180879	04/14/2018	11060110-576010	CD	ECONOMIC DEVELOPMENT INITIA	$1,825.00	0
								1,825.00	
ACTION PLASTICS, INC.									
9016									
54403	(1) CLEAR ACRYLIC 1/2 X 47 1/2	BENSENVILLE	20180919	03/21/2018	11174100-542170	SF	R&M ICE RINKS	$290.00	0
54404	(1) CLEAR ACRYLIC 1/2 X 47 1/2	BENSENVILLE	20180919	03/23/2018	11174100-542170	SF	R&M ICE RINKS	$290.00	0
								580.00	
ADDISON BUILDING MATERIAL CO.									
3628									
876777	ELBOW CABINET CATCH,MAGNETIC	ARLINGTON H	20180834	04/08/2018	11050440-542110	PW	R&M BUILDING	$10.94	0
876861	WD40,CLEANER,SHOCK CORD,MAGN	ARLINGTON H	20180834	04/12/2018	51050110-551110	PW	MATERIAL/SUPPLIES	$6.98	0
876861	WD40,CLEANER,SHOCK CORD,MAGN	ARLINGTON H	20180834	04/12/2018	51050540-554110	PW	FUEL/GAS/OIL	$7.70	0
876861	WD40,CLEANER,SHOCK CORD,MAGN	ARLINGTON H	20180834	04/12/2018	51050540-554510	PW	SMALL TOOLS & EQUIPMENT	$89.93	0
876982	BLU URINAL SCREEN	ARLINGTON H	20180834	04/12/2018	11050440-542110	PW	R&M BUILDING	$7.53	0
								123.08	

EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 3/27/2018

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
ADVANCE AUTO									
808									
8751806072840	FILTERS	BENSENVILLE	20180892	03/31/2018	51050540-542410	PW	R&M VEHICLES	$48.58	0
8751806138690	INDUST TORX DRVR SET	BENSENVILLE	20180821	04/01/2018	51050540-542410	PW	R&M VEHICLES	$23.73	0
8751806520478	AIR FILTER-CLASSIC	BENSENVILLE	20180821	04/05/2018	51050540-542410	PW	R&M VEHICLES	$33.97	0
8751806620537	XL RAVEN PWDR FREE	BENSENVILLE	20180821	04/06/2018	11050490-552130	PW	MATERIAL/SUPPLIES-VEHICLES	$35.18	0
8751806772941	4.5"CUT-OFF WHEEL	BENSENVILLE	20180821	04/07/2018	11050490-554510	PW	SMALL TOOLS & EQUIPMENT	$8.44	0
								149.90	
ADVANCE REFRIGERATION									
5380									
171170	REPLACE FILTERS/REPAIR LEAK	BENSENVILLE	20180781	03/15/2018	11040110-542110	PD	R&M BUILDING	$290.01	0
								290.01	
AFSCME									
3105									
030918	MVP NATIONAL PEOPLE WH 3/9/18		20180753	04/08/2018	11000000-218100	FN	PAYROLL DEDUCT'N-UNION DUES	$21.00	9004917
								21.00	
AGNIESZKA NAWROCKA									
9									
353080	MET VOLUNTEER REQUIREMENTS			04/12/2018	11000000-237695	SF	WAHOO SWIM TEAM	$50.00	0
								50.00	
AL WARREN OIL CO INC									
700									
W1124180	R-153-17 FUEL PURCHASE AND SER\	HAMMOND	20180006	04/07/2018	11040110-554110	PW	FUEL/GAS/OIL	$1,889.52	0
W1124180	R-153-17 FUEL PURCHASE AND SER\	HAMMOND	20180006	04/07/2018	11050490-554110	PW	FUEL/GAS/OIL	$1,766.35	0
W1124180	R-153-17 FUEL PURCHASE AND SER\	HAMMOND	20180006	04/07/2018	11060640-554110	PW	FUEL/GAS/OIL	$115.75	0
W1124180	R-153-17 FUEL PURCHASE AND SER\	HAMMOND	20180006	04/07/2018	11070720-554110	PW	FUEL/GAS/OIL	$40.40	0
W1124180	R-153-17 FUEL PURCHASE AND SER\	HAMMOND	20180006	04/07/2018	51050540-554110	PW	FUEL/GAS/OIL	$1,641.31	0
W1124180	R-153-17 FUEL PURCHASE AND SER\	HAMMOND	20180006	04/07/2018	51050570-554110	PW	FUEL/GAS/OIL	$691.76	0
								6,145.09	
ALEKSANDRA DJAKOVIC									
9									
354428	MET VOLUNTEER REQUIREMENTS			04/12/2018	11000000-237695	SF	WAHOO SWIM TEAM	$50.00	0
								50.00	
ALEXANDER CHEMICAL CORP.									
2700									
SLS10068603	R-144-17 SODIUM HYPOCHLORITE	CHICAGO	20180013	03/28/2018	51050570-554120	PW	CHEMICALS	$751.42	0
								751.42	

EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 3/27/2018

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
ALEXIAN BROTHERS CORP.HEALTH S									
12656									
646792	5 PANEL RAPID DRUG SCREEN-J BRI	CHICAGO	20180929	03/31/2018	11020130-541210	AD	PHYSICAL EXAMS	$48.00	0
647413	5 PANEL RAPID DRUG SCREEN-GINC	CHICAGO	20180929	03/31/2018	11020130-541210	AD	PHYSICAL EXAMS	$76.00	0
648215	5 PANEL RAPID DRUG SCREEN-G GR	CHICAGO	20180929	03/31/2018	11020130-541210	AD	PHYSICAL EXAMS	$287.00	0
								411.00	
AMANDA WITT									
9									
372493	MET VOLUNTEER REQUIREMENTS			04/12/2018	11000000-237695	SF	WAHOO SWIM TEAM	$50.00	0
								50.00	
AMERIBUILD & RESTORATION INC									
99									
7539-16509	BOND REFUND			04/08/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	$70.00	0
7635-16509	BOND REFUND			04/08/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	$70.00	0
								140.00	
AMERICAN CONSERVATION & BILLINC									
1262									
7996	AQUAHAWK SERVICE FOR 04/01-05/(	COLORADO S	20180897	03/31/2018	51030250-549990	FN	OTHER CONTRACTUAL SERVICES	$995.00	0
								995.00	
AMERICAN DREAM HOME IMPROVEMI									
99									
7615-19492	BOND REFUND			04/15/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	$70.00	0
								70.00	
ANDERSON PEST SOLUTIONS									
9474									
4675059	MARCH PEST CONTROL SERVICE-TH	ELMHURST	20180873	03/31/2018	11070790-549990	SF	OTHER CONTRACTUAL SERVICE	$60.62	0
4675060	MARCH PEST CONTROL SERVICE-73	ELMHURST	20180920	03/31/2018	11174100-549990	SF	OTHER CONTRACTUAL SERVICE	$89.86	0
								150.48	
ANNA DUNIN-KADHRI									
9									
353085	MET VOLUNTEER REQUIREMENTS			04/12/2018	11000000-237695	SF	WAHOO SWIM TEAM	$50.00	0
								50.00	
AQUA PURE ENTERPRISES									
11330									
112244	CHEMICALS FOR THE POOL	ROMEOVILLE	20180754	02/24/2018	11070760-554120	SF	CHEMICALS	$1,313.41	0
112265	CHEMICALS FOR THE POOL	ROMEOVILLE	20180754	02/24/2018	11070760-554120	SF	CHEMICALS	$221.51	0
								1,534.92	

EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 3/27/2018

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
ARROW ROAD CONSTRUCTION CO.									
6938									
12864	UPM	MT PROSPEC	20180804	03/30/2018	11050420-552610	PW	MATERIALS/SUPPLIES-ST MAINT	$157.20	0
12881	UPM	MT PROSPEC	20180804	04/01/2018	11050420-552610	PW	MATERIALS/SUPPLIES-ST MAINT	$154.58	0
12913	UPM	MT PROSPEC	20180842	04/07/2018	11050420-552610	PW	MATERIALS/SUPPLIES-ST MAINT	$134.93	0
								446.71	
ASG STAFFING INC									
1032									
110435	MARIO ESTRADA SALARY - REDMON	BENSENVILLE	20180884	03/19/2018	11070720-549990	SF	OTHER CONTRACTUAL SERVICE	$718.40	0
110571	MARIO ESTRADA SALARY - REDMON	BENSENVILLE	20180884	03/26/2018	11070720-549990	SF	OTHER CONTRACTUAL SERVICE	$709.43	0
110708	MARIO ESTRADA SALARY - REDMON	BENSENVILLE	20180884	04/02/2018	11070720-549990	SF	OTHER CONTRACTUAL SERVICE	$718.40	0
110852	MARIO ESTRADA SALARY - REDMON	BENSENVILLE	20180884	04/09/2018	11070720-549990	SF	OTHER CONTRACTUAL SERVICE	$718.40	0
								2,864.63	
ASSOCIATED TECHNICAL SERVICES									
2711									
29829	EMERGENCY LEAK LOCATION 2/24/1	VILLA PARK	20180795	03/30/2018	51050540-549990	PW	OTHER CONTRACTUAL SERVICES	$887.50	0
								887.50	
AT & T MOBILITY									
282									
287019244875-111	CELL PHONE SERVICE FOR NOV 201	CAROL STRE	20174792	12/21/2017	11020180-541315	FN	CELL PHONE SERVICE & EQUPME	$49.31	0
								49.31	
AUSTIN BANK OF CHICAGO									
1338									
030918	FEDERAL,SOCIAL SECURITY,MEDIC		20180762	04/08/2018	11000000-212010	FN	PAYROLL DEDUCT'N-FED INC TX	$41,266.61	9004920
030918	FEDERAL,SOCIAL SECURITY,MEDIC		20180762	04/08/2018	11000000-212020	FN	PAYROLL DEDUCT'N-SOC SEC	$31,009.33	9004920
030918	FEDERAL,SOCIAL SECURITY,MEDIC		20180762	04/08/2018	11000000-212030	FN	PAYROLL DEDUCT'N-MEDICARE	$11,066.82	9004920
								83,342.76	
B & H PHOTO VIDEO									
11842									
139408040	LIGHT BULBS FOR STUDIO LIGHTS	NEW YORK	20180535	03/30/2018	11020170-572173	AD	BROADCASTING - LOCAL CHANNE	$214.95	0
								214.95	
BATTERY SERVICE CORPORATION									
2716									
0031997	BATTERIES	BENSENVILLE	20180829	02/02/2018	11050420-542410	PW	R & M VEHICLES	$100.95	0
0032862	PURCHASE OF BATTERY FOR THE TI	BENSENVILLE	20180862	02/28/2018	11070790-542310	SF	R&M EQUIPMENT	$21.74	0
0033790	NEW BATTERY-SQ#305	BENSENVILLE	20180812	03/30/2018	11040110-542410	PD	R&M VEHICLES	$100.95	0
0033791	NEW BATTERY-SQ #323	BENSENVILLE	20180813	03/30/2018	11040110-542410	PD	R&M VEHICLES	$89.95	0
0033806	NEW BATTERY-SQ #318	BENSENVILLE	20180814	03/30/2018	11040110-542410	PD	R&M VEHICLES	$100.95	0

EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 3/27/2018

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								414.54	
BEATA NIEMIRSKI									
9									
354753	MET VOLUNTEER REQUIREMENTS			04/12/2018	11000000-237695	SF	WAHOO SWIM TEAM	$50.00	0
								50.00	
BENSENVILLE PARK DISTRICT									
2728									
1	EARTH DAY PRINTING COSTS- PARK	BENSENVILLE	20180764	03/22/2018	11020170-572179	AD	COMMUNITY OUTREACH	$80.40	0
								80.40	
BENSENVILLE POSTMASTER									
2622									
MARCH 2018	UB MAILING MARCH 2018	BENSENVILLE	20180751	04/02/2018	51030250-540110	FN	POSTAGE/DELIVERY SERVICES	$2,050.81	9004914
								2,050.81	
BESCH BROS ROOFING INC									
99									
7890-301144	BOND REFUND			04/15/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	$70.00	0
								70.00	
BISH, ANTONY									
99									
7899-35784	BOND REFUND			04/15/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	$105.00	0
								105.00	
BOHDANA SYDROCHUK									
9									
351235	MET VOLUNTEER REQUIREMENTS			04/12/2018	11000000-237695	SF	WAHOO SWIM TEAM	$50.00	0
								50.00	
BOLINGER LACH & ASSOCIATES INC									
281									
18982-11	R-139-16 ENG SERVICE STP TCM P	ITASCA	20180440	03/30/2018	31080810-536510	PW	ENGINGEERING SERVICES	$3,207.82	0
18982-11	R-139-16 ENG SERVICE STP TCM P	ITASCA	20180440	03/30/2018	31080860-536510	PW	ENGINGEERING SERVICES	$1,603.79	0
								4,811.61	
BRENNTAG GREAT LAKES, LLC									
12424									
BGL658576	ONE TOTE PALMER	CHICAGO	20180108	02/28/2018	51050570-554120	PW	CHEMICALS	$3,157.00	0
BGL668692	ONE TOTE PALLMER	CHICAGO	20180108	04/14/2018	51050570-554120	PW	CHEMICALS	$1,140.00	0
								4,297.00	
BRIAN BURNS									
9									

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370039	MET VOLUNTEER REQUIREMENTS			04/12/2018	11000000-237695	SF	WAHOO SWIM TEAM	$50.00	0
								50.00	
BRIGHT DIRECTIONS									
683									
030918	BRIGHT DIRECTIONS WH 3/9/18	LINCOLN	20180749	04/08/2018	11000000-213500	FN	PAYROLL DEDUCT'N-BRIGHT STAF	$200.00	9004915
								200.00	
CALL ONE									
512									
1133529-0318	PHONE SERVICE FROM 03/15-04/14/1	BEDFORD PAI	20180924	04/14/2018	11020180-541310	FN	COMMUNICATION-PHONES (WIRE	$3,017.75	0
								3,017.75	
CARYN MAURO									
9									
354409	MET VOLUNTEER REQUIREMENTS			04/12/2018	11000000-237695	SF	WAHOO SWIM TEAM	$50.00	0
								50.00	
CDS OFFICE TECHNOLOGIES									
684									
INV1144588	COPIER SUPPORT FROM 03/01-03/31	SPRINGFIELD	20180891	04/07/2018	11020180-548110	FN	RENTAL & LEASE - EQUIPMENT	$1,729.20	0
								1,729.20	
CED									
401									
1028-571981	REFLEX STRIPPER	DES MOINES	20180820	02/14/2018	11050440-542110	PW	R&M BUILDING	$24.15	0
1028-585979	ELECTRICAL SUPPLIES	DES MOINES	20180789	03/30/2018	11050420-552670	PW	MATERIAL/SUPPLIES-ST LIGHTS	$158.56	0
								182.71	
CENTRAL DUPAGE HOSPITAL									
1522									
2767523500	C.KOWALCZYK - CENTRAL DUPAGE I	CAROL STRE/	20180927	10/27/2017	11020150-562550	AD	CLAIM PAYMENTS-WORKERS COM	$329.00	0
2767526000	C.KOWALCZYK - CENTRAL DUPAGE I	CAROL STRE/	20180927	11/15/2017	11020150-562550	AD	CLAIM PAYMENTS-WORKERS COM	$2,272.00	0
								2,601.00	
CERTIFIED LABS									
9512									
3053671	HOC EXTREME.CERTOP INDUSTRIAL	CHICAGO	20180847	04/08/2018	51050570-552550	PW	LAB SUPPLIES	$1,153.22	0
								1,153.22	
CHAMPION WINDOW COMPANY OF CH									
99									
7296-27711	BOND REFUND			04/15/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	$105.00	0
								105.00	

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CHICAGO PARTS & SOUND LLC									
929									
30IC062310	OIL FILTER	ELK GROVE V	20180822	04/05/2018	11050490-552130	PW	MATERIAL/SUPPLIES-VEHICLES	$46.44	0
879827	#241 PART	ELK GROVE V	20180822	04/12/2018	11050420-542410	PW	R & M VEHICLES	$150.00	0
								196.44	
CHRIST PANOS FOODS CORPORATIOI									
205									
401575	FOOD ITEMS AND CLEANING SUPPLI	ITASCA	20180876	03/30/2018	11070790-542112	SF	R & M BUILDING-CLEANING	$67.17	0
401575	FOOD ITEMS AND CLEANING SUPPLI	ITASCA	20180876	03/30/2018	11070790-557810	SF	FOOD ITEMS	$553.06	0
401577	FOOD ITEMS AND CLEANING SUPPLI	ITASCA	20180876	03/24/2018	11070790-542112	SF	R & M BUILDING-CLEANING	$9.14	0
401577	FOOD ITEMS AND CLEANING SUPPLI	ITASCA	20180876	03/24/2018	11070790-557810	SF	FOOD ITEMS	$75.20	0
409651	FOOD ITEMS AND CLEANING SUPPLI	ITASCA	20180876	04/07/2018	11070790-542112	SF	R & M BUILDING-CLEANING	$46.77	0
409651	FOOD ITEMS AND CLEANING SUPPLI	ITASCA	20180876	04/07/2018	11070790-557810	SF	FOOD ITEMS	$385.08	0
								1,136.42	
CHRISTOPHER B BURKE ENGINEERIN									
2738									
139828	PROFESSIONAL SERVICE-HOLIDAY I	ROSEMONT	20174789	12/09/2017	11060640-549990	CD	OTHER CONTRACTUAL SERVICE	$2,052.51	0
139829	PROFESSIONAL SERVICE-OCT 2017	ROSEMONT	20174791	12/09/2017	37380890-532100	FN	PROFESSIONAL SERVICES	$682.16	0
140470	PROFESSIONAL SERVICE-HOLIDAY I	ROSEMONT	20174789	01/07/2018	11060640-549990	CD	OTHER CONTRACTUAL SERVICE	$259.31	0
								2,993.98	
CINTAS FIRST AID & SAFETY									
2974									
5010098150	FIRST AID SERVICE & SUPPLIES	IRVING	20180832	04/07/2018	51050570-551110	PW	SMALL TOOLS & EQUIPMENTS	$63.82	0
8403571558	AED SERVICE & MISC. SAFETY	IRVING	20180068	04/08/2018	11050440-549990	PW	OTHER CONTRACTUAL SERVICE	$28.95	0
								92.77	
CIVICPLUS									
13046									
170483	CP PRORATED SSL FEE FOR 17-18	MANHATTAN	20180888	05/31/2018	11020170-572175	AD	WEBSITE & SOCIAL NETWORKING	$75.00	0
170656	CP ANNUAL HOSTING FEE/SUPPORT	MANHATTAN	20180887	05/31/2018	11020170-572175	AD	WEBSITE & SOCIAL NETWORKING	$3,912.25	0
								3,987.25	
CIVITECH ENGINEERING INC									
454									
46360	R-20-17 CHURCH RD TAP PHASE II	ITASCA	20180443	04/06/2018	31080810-536513	PW	ENG SVC - DESIGN	$31,321.31	0
46364	R-19-17 IL83 CMAQ TCM PHASE I	ITASCA	20180442	04/07/2018	31080810-536513	PW	ENG SVC - DESIGN	$3,951.61	0
								35,272.92	
COCA COLA REFRESHMENTS USA INC									
7585									
716207207	BEVERAGES FOR SUNDAE'S TOO	CHICAGO	20180872	04/01/2018	11070790-557810	SF	FOOD ITEMS	$433.17	0

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								433.17	
COMMONWEALTH EDISON									
2668									
0017128059-0218	SERVICE FROM 01/31-03/01/18-649 S	CAROL STRE/	20180928	04/01/2018	51050560-541370	PW	ELECTRICITY/GAS	$108.89	0
0039041051-0218	SERVICE FROM 01/30-02/28/18-981 S	CAROL STRE/	20180928	03/31/2018	51050560-541370	PW	ELECTRICITY/GAS	$82.37	0
0192006072-0218	SERVICE FROM 01/30-02/28/18-596 DI	CAROL STRE/	20180928	03/31/2018	51050560-541370	PW	ELECTRICITY/GAS	$238.50	0
0225142110-0218	SERVICE FROM 01/30-02/28/18-LITE 4	CAROL STRE/	20180928	03/30/2018	11050420-541370	PW	ELECTRICITY	$94.38	0
0255029237-0218	SERVICE FROM 01/29-02/27/18-1327 \	CAROL STRE/	20180928	03/29/2018	11050420-541370	PW	ELECTRICITY	$89.48	0
0327113039-0218	SERVICE FROM 01/30-02/28/18-111 W	CAROL STRE/	20180928	03/31/2018	51050560-541370	PW	ELECTRICITY/GAS	$106.74	0
0355160164-0218	SERVICE FROM 01/31-03/01/18-SIGN	CAROL STRE/	20180928	04/01/2018	11050420-541370	PW	ELECTRICITY	$80.02	0
0535014110-0218	SERVICE FROM 01/30-02/28/18-CONT	CAROL STRE/	20180928	03/30/2018	11050420-541370	PW	ELECTRICITY	$108.10	0
0704031005-0218	SERVICE FROM 01/30-02/28/18-OS RC	CAROL STRE/	20180928	03/31/2018	11050420-541370	PW	ELECTRICITY	$30.87	0
1251065087-0218	SERVICE FROM 01/29-02/27/18-1531 N	CAROL STRE/	20180928	03/30/2018	51050560-541370	PW	ELECTRICITY/GAS	$34.38	0
1347056232-0218	SERVICE FROM 02/02-03/05/18-CONT	CAROL STRE/	20180928	04/04/2018	11050420-541370	PW	ELECTRICITY	$48.94	0
1407034049-0218	SERVICE FROM 01/29-02/27/18-313 N	CAROL STRE/	20180928	03/30/2018	51050560-541370	PW	ELECTRICITY/GAS	$112.30	0
1659095030-0218	SERVICE FROM 01/30-02/28/18-247 W	CAROL STRE/	20180928	03/30/2018	51050560-541370	PW	ELECTRICITY/GAS	$139.45	0
1823023053-0218	SERVICE FROM 01/31-03/01/18-1047 \	CAROL STRE/	20180928	04/01/2018	51050560-541370	PW	ELECTRICITY/GAS	$74.30	0
1851062060-0218	SERVICE FROM 01/31-03/01/18-482 P(	CAROL STRE/	20180928	04/01/2018	51050560-541370	PW	ELECTRICITY/GAS	$69.03	0
2247084011-0218	SERVICE FROM 01/30-02/28/18-845 TH	CAROL STRE/	20180928	03/31/2018	51050560-541370	PW	ELECTRICITY/GAS	$136.74	0
2727064040-0218	SERVICE FROM 01/31-03/01/18-760 E	CAROL STRE/	20180928	04/01/2018	51050560-541370	PW	ELECTRICITY/GAS	$62.72	0
3171043096-0218	SERVICE FROM 01/30-02/28/18-CONT	CAROL STRE/	20180928	03/30/2018	11050420-541370	PW	ELECTRICITY	$370.38	0
4083160074-0218	SERVICE FROM 01/30-02/28/18-833 E	CAROL STRE/	20180928	03/31/2018	51050560-541370	PW	ELECTRICITY/GAS	$63.70	0
4548117053-0218	SERVICE FROM 01/30-02/28/18-STREI	CAROL STRE/	20180928	03/30/2018	11050420-541370	PW	ELECTRICITY	$65.70	0
4851030016-0218	SERVICE FROM 02/01-03/02/18-MAST	CAROL STRE/	20180928	04/04/2018	11050420-541370	PW	ELECTRICITY	$1,029.51	0
5595153071-0218	SERVICE FROM 01/30-02/28/18-1009 \	CAROL STRE/	20180928	03/30/2018	11050420-541370	PW	ELECTRICITY	$102.26	0
6483028035-0218	SERVICE FROM 01/30-02/28/18-MAIN	CAROL STRE/	20180928	03/30/2018	11050420-541370	PW	ELECTRICITY	$12.04	0
6890140008-0218	SERVICE FROM 01/30-02/28/18-213 N	CAROL STRE/	20180928	03/31/2018	51050560-541370	PW	ELECTRICITY/GAS	$30.64	0
6974152028-0218	SERVICE FROM 01/30-02/28/18-0W CH	CAROL STRE/	20180928	03/30/2018	51050550-541370	PW	ELECTRICITY/GAS	$160.00	0
7058038017-0218	SERVICE FROM 01/30-02/28/18-302 W	CAROL STRE/	20180777	03/31/2018	11040341-577121	PD	TEEN CENTER	$97.21	0
								3,548.65	
CONTRACTORS EQUIPMENT RENTALS									
1511									
109094	EQUIPMENT RENTAL-TEREX EXCAVA	ELMHURST	20180828	04/06/2018	51050540-548110	PW	RENTAL & LEASE PURCHASE	$359.88	0
								359.88	
COPLA PARTNERS LLC									
3206									
106229	2018 ANNUAL FEE FOR IDENTI-KIT	CHANDLER	20180778	03/31/2018	11040360-554810	PD	UNIFORMS - PURCHASE	$408.00	0
								408.00	

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CORE & MAIN LP									
12655									
I490945	WATER MAIN STOCK PARTS	ST LOUIS	20180807	03/25/2018	51050540-552520	PW	WATER MAIN PARTS	$289.73	0
I492303	6 TJ CL52 DI PIPE C/L AND GASKET	ST LOUIS	20180807	03/24/2018	51050540-552520	PW	WATER MAIN PARTS	$307.60	0
I502363	BLUE MARKING PAINT	ST LOUIS	20180807	03/25/2018	51050110-551110	PW	MATERIAL/SUPPLIES	$300.00	0
I508511	WATER MAIN PARTS STOCK	ST LOUIS	20180860	03/25/2018	51050540-552520	PW	WATER MAIN PARTS	$4,450.52	0
I515263	WATER MAIN STOCK PARTS	ST LOUIS	20180807	03/29/2018	51050540-552520	PW	WATER MAIN PARTS	$223.50	0
I539254	B-BOX STOCK	ST LOUIS	20180850	04/04/2018	51050540-552520	PW	WATER MAIN PARTS	$162.10	0
								5,733.45	
DAVID K WALSCHOT									
9									
1107002	REFUND-P#5874-NO FIRE PUMP INSF			06/15/2017	11000000-426610	CD	BUILDING PERMITS - DUPAGE	$150.00	0
								150.00	
DE LAGE LANDEN FINANCIAL SERVIC									
983									
58370654	CAPIER LEASE FROM 03/01-03/31/18-	WAYNE	20180100	04/09/2018	11020180-548110	FN	RENTAL & LEASE - EQUIPMENT	$429.00	0
								429.00	
DELUXE ECHOSTAR LLC									
884									
91673902	JANUARY FILM DELIVERY AND SERV	LOS ANGELES	20180878	03/30/2018	11070790-540110	SF	POSTAGE/DELIVERY SERVICESS	$239.70	0
								239.70	
DENISE GLENNON									
9									
354161	MET VOLUNTEER REQUIREMENTS			04/12/2018	11000000-237695	SF	WAHOO SWIM TEAM	$50.00	0
								50.00	
DEPUE MECHANICAL INC									
1072									
8868	REPAIR SOUTH COMPRESSOR-EDGE	MINOOKA	20174794	01/11/2018	11174100-594000	SF	CAPITAL OUTLAY - MACHINERY &	$2,729.00	0
9108	AC/HV SERVICE CALL - EDGE II	MINOOKA	20180905	03/21/2018	11174100-542110	SF	R & M HVAC	$198.00	0
								2,927.00	
DISCOVERY BENEFITS									
504									
0000850526-IN	COBRA BENEFITS -FEBRUARY 2018	FARGO	20180746	04/19/2018	11000000-214110	FN	PAYROLL DEDUCT'N-HEALTH INS	$70.85	9004927
								70.85	
DUPAGE COUNTY ANIMAL CONTROL									
3917									
663-23592	PICK-UP STRAY ROOSTER	WHEATON	20180780	01/31/2018	11040340-548410	PD	ANIMAL CONTROL SERVICES	$140.00	0
								140.00	

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DUPAGE COUNTY CLERK									
2745									
KAROLEE BEER-W	NOTARY CERT-BEER-WOLTER	WHEATON	20180739	03/29/2018	11040110-561310	PD	PERMITS & LICENSES	$10.00	0
								10.00	
DUPAGE COUNTY RECORDER									
3522									
201803140165	LIEN RECORDING FEES	WHEATON	20180900	04/13/2018	11010030-541140	FN	LEGAL NOTICES	$24.00	0
201803140165	LIEN RECORDING FEES	WHEATON	20180900	04/13/2018	11020170-576010	FN	ECONOMIC DEVELOPMENT INITIA	$30.00	0
								54.00	
DUPAGE EMERGENCY PHYSICIANS									
11714									
081117	C.STAFFELDT EMERGENCY DEPT VI	CHICAGO	20180857	09/10/2017	11020150-562550	AD	CLAIM PAYMENTS-WORKERS COM	$422.00	0
								422.00	
DUPAGE HABITAT FOR HUMANITY									
99									
6033-33372	BOND REFUND			04/08/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	$93.00	0
								93.00	
ECONO HEATING AND COOLING INC									
99									
7651-36824	BOND REFUND			04/15/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	$180.00	0
								180.00	
ELIZABETH FARON									
9									
352761	MET VOLUNTEER REQUIREMENTS			04/12/2018	11000000-237695	SF	WAHOO SWIM TEAM	$50.00	0
								50.00	
ENGINEERING RESOURCE ASSOCIATI									
613									
130202.32	STORMWATER REVIEW PROJ.130202	WARRENVILL	20180890	03/30/2018	33480890-532100	PW	PROFESSIONAL SERVICES	$707.41	0
								707.41	
ENZA LEVAR									
9									
352709	MET VOLUNTEER REQUIREMENTS			04/12/2018	11000000-237695	SF	WAHOO SWIM TEAM	$50.00	0
								50.00	
ERIC M BLAESING									
11355									
1934	(4) TIRES AND (1) CARBURATOR/O	MACHESNEY	20180921	04/04/2018	11174100-542610	SF	R&M OLYMPIA	$1,400.00	0
1935	(1) TIRES AND (1) CARBURATOR/O	MACHESNEY	20180921	04/04/2018	11174100-542610	SF	R&M OLYMPIA	$451.75	0

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								1,851.75	
EVOLVE ELECTRIC									
99									
7880-37182	BOND REFUND			04/15/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	$180.00	0
								180.00	
FAR TRANSPORTATION INC									
9									
PS14687	REFUND THE CITATION WAS $25.00			04/20/2018	11000000-444112	FN	FINES- PARKING	$225.00	0
								225.00	
FEDERAL EXPRESS CORPORATION									
2810									
6-117-94763	FEDEX MAIL TO BANK OF NY MELLO	PALATINE	20180899	04/03/2018	11030110-540110	FN	POSTAGE/DELIVERY SERVICESS	$55.77	0
								55.77	
FELDCO									
99									
7471-27279	BOND REFUND			04/15/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	$70.00	0
								70.00	
FERRELLGAS									
136									
1100182287	REFILL PROPANE GAS CYLINDERS-5	DENVER	20180908	03/22/2018	11174100-541385	SF	GAS-PROPANE	$67.13	0
1100182308	REFILL PROPANE GAS CYLINDERS-7	DENVER	20180908	03/22/2018	11174100-541385	SF	GAS-PROPANE	$139.09	0
1100405250	REFILL PROPANE GAS CYLINDERS-5	DENVER	20180908	04/05/2018	11174100-541385	SF	GAS-PROPANE	$56.33	0
1100405262	REFILL PROPANE GAS CYLINDERS-7	DENVER	20180908	04/05/2018	11174100-541385	SF	GAS-PROPANE	$175.87	0
1100514223	REFILL PROPANE GAS CYLINDERS-7	DENVER	20180908	04/12/2018	11174100-541385	SF	GAS-PROPANE	$168.29	0
RTN7231273	REFILL PROPANE GAS CYLINDERS	DENVER	20180908	02/23/2018	11174100-541385	SF	GAS-PROPANE	$12.00	0
								618.71	
FINNER, TODD-(E)									
8831									
031918	REIMBURSEMENT- CLEANING SUPPI	ELMHURST	20180882	04/18/2018	11174100-542112	SF	R&M BUILDING-CLEANING	$16.31	0
								16.31	
FIRST TRANSIT INC									
9327									
55450022018	R-151-17 DIAL A RIDE SERVICE-FEB 2	CHICAGO	20180016	04/04/2018	11050118-549990	PW	OTHER CONTRACTUAL SERVICE	$21,917.18	0
								21,917.18	
FOREMOST PROMOTIONS									
1404									
424846	STRESS BALLS-JOB FAIR	MOORESTOW	20180775	03/30/2018	11040341-571110	PD	PROGRAMS	$433.50	0
								433.50	

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FRANCISCO PEREZ									
774									
20180309	WHITE ALLUMINUM STRIPS FOR REC	BENSENVILLE		03/22/2018	11000000-237695	SF	WAHOO SWIM TEAM	$440.00	0
20180309A	MEDALS,TROPHIES & AWARDS FOR	BENSENVILLE		04/04/2018	11000000-237695	SF	WAHOO SWIM TEAM	$442.00	0
								882.00	
FREDD CONSTRUCTION INC									
99									
7430-34749	BOND REFUND			04/08/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	$70.00	0
								70.00	
FREDRIKSEN & SONS FIRE EQUIPMEN									
99									
7885-303683	BOND REFUND			04/08/2018	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	$180.00	0
								180.00	
G & K SERVICES									
10180									
6058711958	CLEANING FLOOR MATS-VLG HALL	MINNETONKA	20180903	04/11/2018	11030110-552125	FN	MATERIALS/SUPPLIES-CLEANING	$151.12	0
6058711963	CARPET CLEANING SERVICE	MINNETONKA	20180072	04/11/2018	11050440-549990	PW	OTHER CONTRACTUAL SERVICE	$51.08	0
								202.20	
GABRIELLA GHERMAN									
9									
354460	MET VOLUNTEER REQUIREMENTS			04/12/2018	11000000-237695	SF	WAHOO SWIM TEAM	$50.00	0
								50.00	
GEIB INDUSTRIES									
2833									
543776-001	ADAPTER HYDRAULIC ADP TWO WA'	BENSENVILLE	20180830	03/31/2018	11050490-552130	PW	MATERIAL/SUPPLIES-VEHICLES	$308.14	0
543799-001	ASHY H ADAPTER AEQA	BENSENVILLE	20180796	03/31/2018	51050540-552520	PW	WATER MAIN PARTS	$89.32	0
543803-001	GACCTR,INBOUND FRT	BENSENVILLE	20180797	03/31/2018	11050490-552130	PW	MATERIAL/SUPPLIES-VEHICLES	$174.21	0
543804-001	HOSE REPAIR AND TWO WAY SOCKE	BENSENVILLE	20180796	03/31/2018	51050540-552520	PW	WATER MAIN PARTS	$146.57	0
543808-001	SWIVEL FITTING, HYDRAULIC ADP	BENSENVILLE	20180797	03/31/2018	11050490-552130	PW	MATERIAL/SUPPLIES-VEHICLES	$146.63	0
543880-001	2" ALUM PART C, LABOR	BENSENVILLE	20180796	04/01/2018	51050540-552520	PW	WATER MAIN PARTS	$110.23	0
544467-001	SOCKET	BENSENVILLE	20180830	04/11/2018	51050540-554510	PW	SMALL TOOLS & EQUIPMENT	$53.73	0
								1,028.83	
GOLD MEDAL-CHICAGO									
9695									
336037	FOOD ITEMS FOR SUNDAES' TOO	BENSENVILLE	20180874	03/21/2018	11070790-557810	SF	FOOD ITEMS	$550.17	0
336119	FOOD ITEMS FOR SUNDAES' TOO	BENSENVILLE	20180874	03/21/2018	11070790-557810	SF	FOOD ITEMS	$257.09	0
336527	FOOD ITEMS FOR SUNDAES' TOO	BENSENVILLE	20180874	04/04/2018	11070790-557810	SF	FOOD ITEMS	$409.03	0
								1,216.29	

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GRAND SUBARU									
1509									
2017	ST-556 REBATE FOR 2017	BENSENVILLE	20174782	01/30/2018	11030110-566090	FN	DEVELOPER REIMBURSEMENTS	$344,118.45	0
2017	ST-556 REBATE FOR 2017	BENSENVILLE	20174782	01/30/2018	31000000-566090	FN	DEVELOPER REIMBURSEMENTS	$104,000.00	0
								448,118.45	
GRAND YORK CURRENCY									
12065									
Z351748-2018	Z351748 PLATE STICKER-SQ #322	BENSENVILLE	20180740	03/30/2017	11040360-561310	PD	PERMITS & LICENSES	$131.50	0
								131.50	
GREAT LAKE THEATRE SERVICE, LTD									
319									
MARCH 2018	MARCH BOOKING MOVIES FEE-THEA	AURORA	20180870	04/09/2015	11070790-541460	SF	BOOKING FEES	$375.00	0
								375.00	
GRECIAN DELIGHT FOODS DISTRIBUT									
10553									
CD99026485	CLEANING SUPPLIES - EDGE II	ELK GROVE V	20180745	03/24/2018	11174100-542112	SF	R&M BUILDING-CLEANING	$327.45	0
CD99027259	CLEANING SUPPLIES - EDGE	ELK GROVE V	20180883	04/14/2018	11174100-542112	SF	R&M BUILDING-CLEANING	$448.25	0
								775.70	
HARMON ELECTRICAL SYSTEM									
99									
7857-37202	BOND REFUND			04/08/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	$180.00	0
								180.00	
HELGET GAS PRODUCTS									
12648									
01286291	RENTAL OF CYLINDERS-9 S CENTER	OMAHA	20180875	03/30/2018	11070790-549990	SF	OTHER CONTRACTUAL SERVICE	$18.00	0
								18.00	
HENDERSON PRODUCTS INC									
1038									
269809	JAW LATCH WLDT QUICK LINK,SPRIN	HUNTLEY	20180824	04/08/2018	11050420-542410	PW	R & M VEHICLES	$487.63	0
								487.63	
HERSHEY CREAMERY COMPANY									
13115									
INVE0012693518	ICE CREAM FOR SUNDAE'S TOO	HARRISBURG	20180869	03/14/2018	11070790-557810	SF	FOOD ITEMS	$239.60	0
INVE0012739533	ICE CREAM FOR SUNDAE'S TOO	HARRISBURG	20180869	03/25/2018	11070790-557810	SF	FOOD ITEMS	$419.30	0
INVR0012786607	ICE CREAM FOR SUNDAE'S TOO	HARRISBURG	20180869	04/08/2018	11070790-557810	SF	FOOD ITEMS	$335.50	0
								994.40	
HIGHWAY SALES INCORPORATED									
2855									

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2743378	SERVICE PUMPS AND GENERATOR	ADDISON	20180765	03/29/2018	11020190-542310	AD	R&M EQUIPMENT	$440.30	0
2743387	SERVICE PUMPS AND GENERATOR	ADDISON	20180765	04/01/2018	11020190-542310	AD	R&M EQUIPMENT	$181.10	0
								621.40	
HINCKLEY SPRINGS									
12432									
15420489022518	BOTTLED WATER-302 W GREEN	CHICAGO	20180742	03/27/2018	11040341-577121	PD	TEEN CENTER	$31.45	0
								31.45	
HOME DEPOT CREDIT SERVICES									
7665									
0020931	RINK SUPPLIES - EDGE II	LOUISVILLE	20180917	03/29/2018	11174100-542310	SF	R&M EQUIPMENT	$159.81	0
03082018	SPECIALTY FLUORESCENT YELLOW	LOUISVILLE	20180845	04/07/2018	11050430-554510	PW	SMALL TOOLS & EQUIPMENT	$15.04	0
205650649	RINK SUPPLIS	LOUISVILLE	20180917	04/08/2018	11174100-542310	SF	R&M EQUIPMENT	$236.53	0
272776	OUT DOOR STORAGE	LOUISVILLE	20174790	12/29/2017	51050570-554510	PW	SMALL TOOLS & EQUIPMENT	$384.00	0
4111332CR	CREDIT ON ACCOUNT	LOUISVILLE		03/20/2017	11050440-548110	PW	RENTAL & LEASE-EQUIPMENT	$-65.90	0
8044093	NUTS/WASHERS/SCREWS TO HANG	LOUISVILLE	20180815	03/31/2018	11040110-542110	PD	R&M BUILDING	$23.53	0
								753.01	
HVC PLUMBING, INC									
950									
9407A	POWER RODDING-609 MCLEAN ROD	FOX LAKE	20180823	04/05/2018	51050560-549990	PW	OTHER CONTRACTUAL SERVICES	$1,074.00	0
								1,074.00	
HYGIENE SOLUTIONS INC									
678									
22475	JANITORIAL SERVICE-13 S CENTER	MONTGOMER	20180747	03/03/2018	11070790-542112	SF	R & M BUILDING-CLEANING	$14.76	0
22493	JANITORIAL SERVICE-735 E JEFFERS	MONTGOMER	20180748	03/03/2018	11174100-542112	SF	R&M BUILDING-CLEANING	$258.30	0
22494	JANITORIAL SERVICE-545 JOHN ST	MONTGOMER	20180748	03/03/2018	11174100-542112	SF	R&M BUILDING-CLEANING	$81.18	0
22574	PULL TOWELS-13 S CENTER ST	MONTGOMER	20180747	03/07/2018	11070790-542112	SF	R & M BUILDING-CLEANING	$148.00	0
22575	CLEANING SUPPLIES	MONTGOMER	20180748	03/07/2018	11174100-542112	SF	R&M BUILDING-CLEANING	$339.28	0
22576	CLEANING SUPPLIES	MONTGOMER	20180748	03/07/2018	11174100-542112	SF	R&M BUILDING-CLEANING	$175.12	0
22696	CLEANING SUPPLIES-JOHN ST	MONTGOMER	20180877	03/31/2018	11070790-542112	SF	R & M BUILDING-CLEANING	$8.17	0
22696	CLEANING SUPPLIES-JOHN ST	MONTGOMER	20180877	03/31/2018	11174100-542112	SF	R&M BUILDING-CLEANING	$184.33	0
22697	CLEANING SUPPLIES-JEFFERSON S	MONTGOMER	20180877	03/31/2018	11070790-542112	SF	R & M BUILDING-CLEANING	$21.84	0
22697	CLEANING SUPPLIES-JEFFERSON S	MONTGOMER	20180877	03/31/2018	11174100-542112	SF	R&M BUILDING-CLEANING	$492.80	0
22698	JANITORIAL SERVICE-THEATRE	MONTGOMER	20180877	03/31/2018	11070790-542112	SF	R & M BUILDING-CLEANING	$1.97	0
22698	JANITORIAL SERVICE-THEATRE	MONTGOMER	20180877	03/31/2018	11174100-542112	SF	R&M BUILDING-CLEANING	$44.41	0
22700	JANITORIAL SERVICE-JEFFERSON S	MONTGOMER	20180877	03/31/2018	11070790-542112	SF	R & M BUILDING-CLEANING	$10.96	0
22700	JANITORIAL SERVICE-JEFFERSON S	MONTGOMER	20180877	03/31/2018	11174100-542112	SF	R&M BUILDING-CLEANING	$247.34	0
22702	BATHROOM SERVICES	MONTGOMER	20180064	03/31/2018	11050440-549990	PW	OTHER CONTRACTUAL SERVICE	$61.14	0
22703	JANITORIAL SERVICE-JOHN ST	MONTGOMER	20180877	03/31/2018	11070790-542112	SF	R & M BUILDING-CLEANING	$3.44	0
22703	JANITORIAL SERVICE-JOHN ST	MONTGOMER	20180877	03/31/2018	11174100-542112	SF	R&M BUILDING-CLEANING	$77.74	0

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								2,170.78	
ICE SKATING INSTITUTE									
7664									
29142320	(7) ISI PATCHES FOR SKATERS	PLANO	20180881	03/25/2018	11174100-557481	SF	ICE SHOW COSTUMES-PURCHASI	$21.00	0
								21.00	
ICE SKATING INSTITUTE DISTRICT 8									
653									
031918	MARDI GRAS REFEREE FEE - EDGE	ROLLING MEA	20180904	04/18/2018	11174100-521110	SF	MEMBERSHIP DUES	$470.00	0
								470.00	
ICMA_RC RETIREMENT									
3096									
03/09/18	ICMA WH 3/9/18		20180766	04/08/2018	11000000-213100	FN	PAYROLL DEDUCT'N-DEF COMP	$10,988.10	9004926
030918	ICMA-ROTH 3/9/18		20180752	04/08/2018	11000000-213300	FN	PAYROLL DEDUCT'N-ROTH IRA	$1,168.06	9004924
								12,156.16	
ILLINOIS DEPARTMENT OF REVENUE									
3098									
030918	IL STATE PR TAX WH 3/9/18	SPRINGFIELD	20180767	04/08/2018	11000000-212040	FN	PAYROLL DEDUCT'N-ST INC TX	$17,191.95	9004921
FEB 2018	SALES TAX PAYABLE FEB 2018	SPRINGFIELD		04/07/2018	11000000-265010	FN	SALES TAX PAYABLE	$399.00	9004922
FEB 2018	SALES TAX PAYABLE FEB 2018	SPRINGFIELD		04/07/2018	11000000-437295	FN	MISC REVENUE-REDMOND	$-7.00	9004922
								17,583.95	
ILLINOIS PUBLIC RISK FUND									
1195									
45055	MAY WORKERS COMP/ADMINISTRAT	TINLEY PARK	20180925	04/13/2018	11020150-562550	AD	CLAIM PAYMENTS-WORKERS COM	$28,181.00	0
								28,181.00	
ILLINOIS SEARCH AND RESCUE COUN									
1086									
18-05	YEARLY MEMBERSHIP	ELGIN	20180760	03/31/2018	11020190-521110	AD	MEMBERSHIP DUES	$50.00	0
								50.00	
ILLINOIS STATE FIRE MARSHALL									
4245									
9591028	BOILER CERTIFICATION FEE	SPRINGFIELD	20180839	04/05/2018	51050570-542310	PW	R&M MATERIALS & EQUIPMENT	$140.00	0
								140.00	
IRIS STERLING									
9									
351243	MET VOLUNTEER REQUIREMENTS			04/12/2018	11000000-237695	SF	WAHOO SWIM TEAM	$50.00	0
								50.00	

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IZABELLA JABLONSKA (E)									
1512									
030918	DIRECT DEPOSIT RETURNED- PAYR	ADDISON	20180898	04/08/2018	11070760-511120	FN	SALARIES-REGULAR PART-TIME	$47.80	0
								47.80	
J&D INGENUITIES LLC									
1510									
1097	SERVICE CALL-TEST AND RESET SIF	ROCKFORD	20180763	03/25/2018	11020190-542510	AD	R&M COMMUNICATIONS SYSTEM	$435.00	0
								435.00	
JAMES J BENES & ASSOC, INC									
7894									
1563.000D	R-108-17 CDBG ANNUAL RESIDENTIA	LISLE	20180465	03/30/2018	31080810-536510	PW	ENGINGEERING SERVICES	$4,139.24	0
								4,139.24	
JC LICHT, LLC									
1289									
03030594	PAINT FOR DOORS	CHICAGO	20180792	03/31/2018	11050440-542110	PW	R&M BUILDING	$190.64	0
								190.64	
JENNIFER HAMILTON									
9									
354463	MET VOLUNTEER REQUIREMENTS			04/12/2018	11000000-237695	SF	WAHOO SWIM TEAM	$50.00	0
								50.00	
JESSICA CZECH									
9									
375674	MET VOLUNTEER REQUIREMENTS			04/12/2018	11000000-237695	SF	WAHOO SWIM TEAM	$50.00	0
								50.00	
JIRI BRABANEC									
9									
354437	MET VOLUNTEER REQUIREMENTS			04/12/2018	11000000-237695	SF	WAHOO SWIM TEAM	$50.00	0
								50.00	
JOANNA PIETRAS									
9									
352714	MET VOLUNTEER REQUIREMENTS			04/12/2018	11000000-237695	SF	WAHOO SWIM TEAM	$50.00	0
								50.00	
JOHN SAKASH COMPANY, INC.									
4237									
386326	SLING W/NEW SAFETY LATCHES	ELMHURST	20180838	04/07/2018	51050540-549990	PW	OTHER CONTRACTUAL SERVICES	$85.00	0
								85.00	

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JORSON & CARLSON CO., INC.									
7925									
0523413	(1) ICE SCRAPER KNIFE SHARPENED	ELK GROVE V	20174788	12/21/2017	11174100-542610	SF	R&M OLYMPIA	$39.94	0
0534072	(2) ICE SCRAPER KNIVES SHARPENE	ELK GROVE V	20180918	03/22/2018	11174100-542610	SF	R&M OLYMPIA	$74.38	0
0535452	(2) ICE SCRAPER KNIVES SHARPENE	ELK GROVE V	20180918	03/22/2018	11174100-542610	SF	R&M OLYMPIA	$39.94	0
								154.26	
JUDY VOYPICK									
9									
371963	MET VOLUNTEER REQUIREMENTS			04/12/2018	11000000-237695	SF	WAHOO SWIM TEAM	$50.00	0
								50.00	
K & K CONCRETE LLC									
99									
7111-35724	BOND REFUND			04/08/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	$180.00	0
								180.00	
KLEIN, THORPE & JENKINS LTD.									
3777									
194568	LEGAL SERVICE-FOR AUDIT RESPON	CHICAGO	20180886	04/11/2018	11020120-533110	AD	LEGAL SERVICES-GENERAL	$73.90	0
								73.90	
KOGUT, DARIUSZ M									
99									
7402-305803	BOND REFUND			04/15/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	$55.00	0
								55.00	
KRUMWIEDE ROOFING CO									
99									
7921-16121	BOND REFUND			04/15/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	$70.00	0
								70.00	
LAW OFFICES OF JOHN Z TOSCAS									
12719									
022418M/030518M	RED LIGHT MAIL-INV #022418M/03051	PALOS HEIGH	20180784	04/04/2018	11040110-549990	PD	OTHER CONTRACTUAL SERVICE	$300.00	0
030818BM	BUILD/MUNIC VIOLATIONS HEARING	PALOS HEIGH	20180786	04/08/2018	11040110-533100	PD	LEGAL SERVICES	$375.00	0
030818T	TOW HEARING-INV #030818T	PALOS HEIGH	20180785	04/08/2018	11040110-533100	PD	LEGAL SERVICES	$500.00	0
								1,175.00	
LINDAHL BROTHERS INC									
338									
6997	R-143-17 SAND STONE DELIVERY & D	BENSENVILLE	20180005	03/30/2018	51050540-552610	PW	GRAVEL/ASPHALT	$2,802.34	0
6997	R-143-17 SAND STONE DELIVERY & D	BENSENVILLE	20180005	03/30/2018	51050540-579990	PW	DISPOSAL CHARGES	$4,155.55	0
								6,957.89	

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LIPUT, JAMES JR									
1155									
03051847100	FORD TIMING TOOL	CHICAGO	20180896	04/04/2018	11050490-554510	PW	SMALL TOOLS & EQUIPMENT	$70.00	0
								70.00	
LOYA, EDUARDO									
99									
7345-21393	BOND REFUND			04/08/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	$105.00	0
								105.00	
MAGDALENA LUDWINSKA									
9									
352962	MET VOLUNTEER REQUIREMENTS			04/12/2018	11000000-237695	SF	WAHOO SWIM TEAM	$50.00	0
								50.00	
MAHER LUMBER HARDWARE									
2912									
1803-558831	DOUGLAS FIR 4X4	WOOD DALE	20180798	03/31/2018	11050420-552610	PW	MATERIALS/SUPPLIES-ST MAINT	$72.55	0
1803-559221	GALV AND ALL PURPOSE SCREW,CL	WOOD DALE	20180831	04/06/2018	51050540-552520	PW	WATER MAIN PARTS	$47.89	0
								120.44	
MALGORZATA MILEWSKI									
9									
351250	MET VOLUNTEER REQUIREMENTS			04/12/2018	11000000-237695	SF	WAHOO SWIM TEAM	$50.00	0
								50.00	
MARCHAND, CLAUDETTE									
99									
7748-306775	BOND REFUND			04/08/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	$90.00	0
								90.00	
MARIA ESCOBAR									
9									
354429	MET VOLUNTEER REQUIREMENTS			04/12/2018	11000000-237695	SF	WAHOO SWIM TEAM	$50.00	0
								50.00	
MC MASTER-CARR SUPPLY COMPANY									
2917									
57082477	(4) BELTS FOR DEHUMIDIFIER	CHICAGO	20180914	03/23/2018	11174100-542110	SF	R & M HVAC	$90.71	0
57082477	(4) BELTS FOR DEHUMIDIFIER	CHICAGO	20180914	03/23/2018	11174100-542310	SF	R&M EQUIPMENT	$22.89	0
57293452	NYLON CABLE TIE,ALUMIN CONDUIT	CHICAGO	20180800	03/25/2018	51050570-542410	PW	R&M VEHICLES	$55.72	0
57521100	THICK PVC PIPE FITTING,STEEL U-B(	CHICAGO	20180800	03/29/2018	51050570-542310	PW	R&M MATERIALS & EQUIPMENT	$147.78	0
57632976	PIPE CEMENT FOR PLASTIC PIPE	CHICAGO	20180800	03/30/2018	51050570-542310	PW	R&M MATERIALS & EQUIPMENT	$20.56	0
57633618	PVC PIPE FITTING FOR DRAIN WAST	CHICAGO	20180800	03/30/2018	51050570-542310	PW	R&M MATERIALS & EQUIPMENT	$68.35	0
58519946	FITTING,TUBE AND HOSE CUTTER	CHICAGO	20180914	04/12/2018	11174100-542110	SF	R & M HVAC	$22.89	0

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58519946	FITTING,TUBE AND HOSE CUTTER	CHICAGO	20180914	04/12/2018	11174100-542310	SF	R&M EQUIPMENT	$5.77	0
								434.67	
MCCANN INDUSTRIES INC									
2916									
01410846	PINCH PT BAR,CONCRETE MIX	CHICAGO	20180799	03/31/2018	11050420-552610	PW	MATERIALS/SUPPLIES-ST MAINT	$378.57	0
07233832	SEAL	CHICAGO	20180799	03/30/2018	11050420-542410	PW	R & M VEHICLES	$195.64	0
								574.21	
MCDONALD'S CORP.									
9225									
FEB 2018	2 PRISONER MEALS-FEB 2018	BENSENVILLE	20180782	03/31/2018	11040360-551110	PD	MATERIALS/SUPPLIES-ADMIN	$10.18	0
								10.18	
MENARDS-GLENDALE HEIGHTS									
11265									
79234	POLY CLEAR	GLENDALE HE	20180848	04/06/2018	11050440-542110	PW	R&M BUILDING	$60.97	0
								60.97	
MICHAEL PITTS									
9									
351241	MET VOLUNTEER REQUIREMENTS			04/12/2018	11000000-237695	SF	WAHOO SWIM TEAM	$50.00	0
								50.00	
MICHAEL T PTAK									
255									
092717MP	REIMB REFRESHMENT INVESTIGATC	OAK LAWN	20173462	11/11/2017	11040360-551110	PD	MATERIALS/SUPPLIES-ADMIN	$37.75	0
								37.75	
MILLER INDUSTRIAL									
6509									
794051	UTILITY PULL,HANGER STRGE TOO,S	ELK GROVE V	20180841	04/06/2018	51050540-552520	PW	WATER MAIN PARTS	$12.83	0
794515	CHALLANGER CLEANER	ELK GROVE V	20180841	04/11/2018	51050110-551110	PW	MATERIAL/SUPPLIES	$12.59	0
								25.42	
MISCELLANEOUS FOR UT									
426									
203315-201480	CREDIT REFUND			04/14/2018	51000000-209900	FN	LIABILITY SUSPENSE CLRG	$56.47	0
250735-211247	CREDIT REFUND			04/14/2018	51000000-209900	FN	LIABILITY SUSPENSE CLRG	$37.42	0
311075-212317	CREDIT REFUND			04/14/2018	51000000-209900	FN	LIABILITY SUSPENSE CLRG	$250.55	0
								344.44	
MONTY'S BANQUETS									
5630									
030618	SENIOR LUNCHEON-03/06/18	BENSENVILLE	20180769	04/05/2018	11070110-577125	AD	SENIOR CITIZEN PROGRAMS	$2,048.00	0
								2,048.00	

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MOTOROLA									
12800									
343491312018	STARCOM 21 RADIO USAGE	CHICAGO	20180819	03/31/2018	11040380-542100	PD	MAINTENANCE AGREEMENTS	$34.00	0
								34.00	
MUNICIPAL SYSTEMS INC									
12974									
15044	MOVE/ABC PRGM FEE-FEB 2018	PALOS HTS	20180808	04/04/2018	11040110-542100	PD	MAINTENANCE AGREEMENTS	$468.75	0
15045	PARK/ORD PRGM FEE-FEB 2018	PALOS HTS	20180861	04/04/2018	11040110-542100	PD	MAINTENANCE AGREEMENTS	$2,860.00	0
15144	POSTAGE /LATE PARKING NOTCES	PALOS HTS	20180787	04/04/2018	11040110-540110	PD	POSTAGE/DELIVERY SERVICESS	$99.47	0
								3,428.22	
NATHANIEL ATKINS (E)									
1018									
032118	REIMBURSEMENT-PCB CIRCUIT BOA	BARTLETT	20180930	04/20/2018	51050570-554510	PW	SMALL TOOLS & EQUIPMENT	$145.20	0
								145.20	
NATIONAL FILTER MEDIA									
907									
ME93680	QUOTE W18-065RDC	WINTHROP	20180504	03/28/2018	51050570-542310	PW	R&M MATERIALS & EQUIPMENT	$1,287.15	0
								1,287.15	
NATIONWIDE MUTUAL INSURANCE CC									
1328									
BD7900464194	NOTARY BOND-ADM AIDE BARAN	COLUMBUS	20180774	03/11/2018	11040110-561310	PD	PERMITS & LICENSES	$50.00	0
								50.00	
NEOFUNDS BY NEOPOST									
9820									
15351611	BRUSH, SPONGE KIT & HANDLING FE	TAMPA	20180902	04/12/2018	11030110-540110	FN	POSTAGE/DELIVERY SERVICESS	$30.00	0
								30.00	
NEON RATED LLC									
1519									
I TONYA WK#1	MOVIE RENTAL FEE "I, TONYA" WK #:	SAN ANTONIC	20180906	04/14/2018	11070790-547910	SF	MOVIE RENTAL FEES	$274.31	0
								274.31	
NETWORKFLEET INC									
1207									
OSV000001334835	R-154-17 GPS TRACKING SERVICE-0:	SAN DIEGO	20180012	03/31/2018	11050490-549990	PW	OTHER CONTRACTUAL SERVICE	$1,513.50	0
								1,513.50	
NEUCO INC									
1069									
2963083	HVAC PARTS	DOWNERS GF	20180825	04/04/2018	11050440-542110	PW	R&M BUILDING	$297.13	0

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								297.13	
NICOR									
2673									
1817192834-0218	SERVICE FROM 02/06-03/08/18-302 W	CAROL STRE/	20180810	04/08/2018	11040341-577121	PD	TEEN CENTER	$79.00	0
2055780000-0218	SERVICE FROM 01/25-02/22/18-701 W	CAROL STRE/	20180854	03/28/2018	51050550-541370	PW	ELECTRICITY/GAS	$158.67	0
5745557955-0218	SERVICE FROM 02/06-03/08/18-302 W	CAROL STRE/	20180811	04/08/2018	11040341-577121	PD	TEEN CENTER	$163.36	0
6143740000-0218	SERVICE FROM 01/26-02/28/18-711 E	CAROL STRE/	20180854	03/31/2018	51050570-541370	PW	ELECTRICITY/GAS	$2,070.22	0
6864780000-0218	SERVICE FROM 01/25-02/07/18-605 W	CAROL STRE/	20180854	03/28/2018	51050550-541370	PW	ELECTRICITY/GAS	$129.42	0
7194780000-0218	SERVICE FROM 01/25-02/27/18-130 N	CAROL STRE/	20180854	03/28/2018	51050550-541370	PW	ELECTRICITY/GAS	$214.68	0
								2,815.35	
NM REGIONAL MEDICAL GROUP									
1521									
56368320	C.KOWALCZYK INJURY	CAROL STRE/	20180926	10/21/2017	11020150-562550	AD	CLAIM PAYMENTS-WORKERS COM	$130.00	0
56476050	C.KOWALCZYK INJURY	CAROL STRE/	20180926	10/21/2017	11020150-562550	AD	CLAIM PAYMENTS-WORKERS COM	$311.00	0
57503660	C.KOWALCZYK INJURY	CAROL STRE/	20180926	11/16/2017	11020150-562550	AD	CLAIM PAYMENTS-WORKERS COM	$123.00	0
								564.00	
NORTH AMERICAN SAFETY, INC									
1273									
32859	BOOTS	BELLE PLAINE	20180826	03/08/2018	51050570-554810	PW	UNIFORMS	$94.00	0
								94.00	
NORTHWOOD CONTRACTING INC									
99									
7897-37223	BOND REFUND			04/08/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	$70.00	0
								70.00	
NUSSBAUM, WENDY									
11879									
FEB 2018	SERVICES RENDERED-FEB 2018	NAPERVILLE	20180858	04/04/2018	11040341-577121	PD	TEEN CENTER	$6,667.00	0
								6,667.00	
PADDOCK PUBLICATIONS INC									
7111									
02/01-02/28/18	FEBRUARY SHOWTIMES ADS-THEAT	CAROL STRE/	20180867	03/30/2018	11070790-541145	SF	ADVERTISING	$252.84	0
T4493677	LEGAL NOTICE-GEORGE ST	CAROL STRE/	20180843	03/24/2018	51050110-541140	PW	LEGAL NOTICE	$91.50	0
T4493678	LEGAL NOTICE-WATERMAIN	CAROL STRE/	20180843	03/24/2018	51050110-541140	PW	LEGAL NOTICE	$68.25	0
								412.59	
PARENT PETROLEUM									
11416									
1180017	LUBRICANTS	ST CHARLES	20180849	03/30/2018	11050490-554110	PW	FUEL/GAS/OIL	$656.15	0
1180694	X/C AVIATION HYDRAULID OIL	ST CHARLES	20180806	03/31/2018	51050550-542310	PW	R&M MATERIALS & EQUIPMENT	$135.78	0

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								791.93	
PAYLOCITY									
12843									
030918	PAYROLL FEES 3/9/18	ARLINGTON H	20180756	04/08/2018	11030110-532310	FN	PAYROLL SERVICES	$1,037.70	9004918
								1,037.70	
PETTY CASH (P.D.)									
2629									
JANUARY 2018	PETTY CASH REPLENISHMENT	BENSENVILLE		04/18/2018	11040110-522110	PD	EXPENSE REIMBURSEMENT	$9.66	0
JANUARY 2018	PETTY CASH REPLENISHMENT	BENSENVILLE		04/18/2018	11040110-522110	PD	EXPENSE REIMBURSEMENT	$15.52	0
JANUARY 2018	PETTY CASH REPLENISHMENT	BENSENVILLE		04/18/2018	11040110-522110	PD	EXPENSE REIMBURSEMENT	$46.40	0
JANUARY 2018	PETTY CASH REPLENISHMENT	BENSENVILLE		04/18/2018	11040360-551120	PD	PHOTO SUPPLIES	$28.59	0
JANUARY 2018	PETTY CASH REPLENISHMENT	BENSENVILLE		04/18/2018	11040110-552125	PD	MATERIALS/SUPPLIES-CLEANING	$5.40	0
JANUARY 2018	PETTY CASH REPLENISHMENT	BENSENVILLE		04/18/2018	11040110-552125	PD	MATERIALS/SUPPLIES-CLEANING	$11.88	0
								117.45	
PISELLINI, GINO									
99									
7628-18864	BOND REFUND			04/08/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	$90.00	0
								90.00	
PRECISION MECHANICAL INC									
9070									
P44589	SERVICE CALL	ALSIP	20180901	03/28/2018	11050440-549990	PW	OTHER CONTRACTUAL SERVICE	$345.00	0
								345.00	
RACHAEL SALTENBERGER									
9									
353448	MET VOLUNTEER REQUIREMENTS			04/12/2018	11000000-237695	SF	WAHOO SWIM TEAM	$50.00	0
								50.00	
RAY O'HERRON CO.-OAKBROOK TERI									
11033									
1812626-IN	NEW VEST-NAVARRO	LOMBARD	20180783	04/05/2018	11040340-554810	PD	UNIFORMS - PURCHASE	$751.29	0
								751.29	
RES PUBLICA GROUP									
1322									
2174	MONTHLY RETAINER FOR FEB 2018	CHICAGO	20180852	03/30/2018	11020170-576010	AD	ECONOMIC DEVELOPMENT INITIA	$4,000.00	0
								4,000.00	
ROEGES, LORRAINE									
99									
7654-204253	BOND REFUND			04/15/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	$105.00	0
								105.00	

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RONCO INDUSTRIAL SUPPLY COMPAI									
58									
6030508-1	CLEANING SUPPLIES	BENSENVILLE	20180889	04/06/2018	51050570-551110	PW	SMALL TOOLS & EQUIPMENTS	$59.80	0
6030570-1	PPR TWLS/BATH TISSUE	BENSENVILLE	20180771	04/06/2018	11040110-551110	PD	MATERIALS/SUPPLIES-ADMIN	$469.49	0
								529.29	
RUSSO POWER EQUIPMENT									
8166									
4704831	RUBBER	SCHILLER PAI	20180805	03/09/2018	51050560-542310	PW	R&M MATERIALS & EQUIPMENT	$11.03	0
4763078	HUS PRE MIXED	SCHILLER PAI	20180846	04/07/2018	51050540-554110	PW	FUEL/GAS/OIL	$93.96	0
								104.99	
S & E INSPECTIONS INC									
3642									
8831	VEHICLE SAFTEY TEST #259	FRANKLIN PAI	20180835	03/03/2018	51050540-542410	PW	R&M VEHICLES	$29.00	0
8855	VEHICLE SAFTEY TEST-#242	FRANKLIN PAI	20180835	03/10/2018	11050420-542410	PW	R & M VEHICLES	$29.00	0
8869	VEHICLE SAFTEY TEST #252	FRANKLIN PAI	20180835	03/15/2018	11050420-542410	PW	R & M VEHICLES	$43.50	0
8870	VEHICLE SAFTEY TEST #229	FRANKLIN PAI	20180835	03/15/2018	51050540-542410	PW	R&M VEHICLES	$29.00	0
8892	VEHICLE SAFTEY TEST #244	FRANKLIN PAI	20180835	03/18/2018	51050540-542410	PW	R&M VEHICLES	$29.00	0
8918	VEHICLE SAFTEY TEST #275	FRANKLIN PAI	20180835	03/25/2018	11050430-542410	PW	R&M VEHICLES	$29.00	0
8919	VEHICLE SAFTEY TEST #273	FRANKLIN PAI	20180835	03/25/2018	11050430-542410	PW	R&M VEHICLES	$29.00	0
								217.50	
SAFEBUILT ILLINOIS, LLC									
1212									
02282018BENSNVI	FEBRUARY 2018 INSPECTION SERVI	LOVELAND	20180761	03/30/2018	11060640-549990	CD	OTHER CONTRACTUAL SERVICE	$3,692.50	0
								3,692.50	
SIRCHIE FINGER PRINT LABORATORI									
4391									
0340302-IN	CARBON/PARTICULATE FILTERS	YOUNGSVILLI	20180464	04/12/2018	11040110-542110	PD	R&M BUILDING	$625.77	0
								625.77	
SMG SECURITY SYSTEMS									
99									
7388-11119	BOND REFUND			04/15/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	$135.00	0
								135.00	
SOBON, ANDREJ									
99									
7736-310401	BOND REFUND			04/08/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	$105.00	0
								105.00	
SOLARIS ROOFING									
99									

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7085-29077	BOND REFUND			04/08/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	$90.00	0
								90.00	
SONY PICTURES ENTERTAINMENT									
6524									
ALL THE MONEY-(	CREDIT ON ACCOUNT	DALLAS		01/18/2018	11070790-547910	SF	MOVIE RENTAL FEES	$-40.05	0
JUMANJI-CREDIT	CREDIT ON ACCOUNT	DALLAS		02/25/2018	11070790-547910	SF	MOVIE RENTAL FEES	$-41.70	0
PETER RABBIT WI	MOVIE RENTAL FEE "PETER RABBIT"	DALLAS	20180866	04/07/2018	11070790-547910	SF	MOVIE RENTAL FEES	$262.96	0
PETER RABIT WK	MOVIE RENTAL FEE "PETER, RABBIT	DALLAS	20180907	04/14/2018	11070790-547910	SF	MOVIE RENTAL FEES	$138.98	0
								320.19	
STANDARD EQUIPMENT CO.									
4236									
P04315	SB/21 WIRE BLU 4 STAIRS-#279	CHICAGO	20180837	03/28/2018	11050420-542410	PW	R & M VEHICLES	$120.55	0
P04603	MB PEL STRIP BR AW 3-#279	CHICAGO	20180837	04/07/2018	11050420-542410	PW	R & M VEHICLES	$351.84	0
P04604	SB/21WIRE BLU 4 STAIRS-#279	CHICAGO	20180802	04/07/2018	11050420-542510	PW	R & M COMMUNICATIONS SYSTEM	$120.55	0
								592.94	
STATE DISBURSEMENT UNIT									
13020									
030918	CHILD SUPPORT WH 3/9/18	CAROL STRE/	20180757	04/08/2018	11000000-217500	FN	PAYROLL DEDUCT'N-COURT ORD	$938.12	9004916
								938.12	
STATE FARM INSURANCE COMPANY									
143									
13-2267-G68	CLAIM#13-2267-G68-TOP OF UTILITY	DALLAS	20180923	04/13/2018	11020150-562510	AD	CLAIM PAYMTS-GENERAL LIABILIT	$2,688.50	0
								2,688.50	
STEINER ELECTRIC COMPANY									
3778									
S005964386.003	UNION PVC CTD	CHICAGO	20180836	04/07/2018	11050440-542110	PW	R&M BUILDING	$61.73	0
								61.73	
SUBURBAN LABORATORIES INC.									
3008									
153315	PRETREATMENT-CHEMBLEND ZERO	GENEVA	20180102	04/11/2018	51050577-543510	PW	LABORATORY TESTING	$144.11	0
153449	PRETREATMENT-DOUMAK	GENEVA	20180651	04/19/2018	51050577-543510	PW	LABORATORY TESTING	$896.66	0
153450	PRETREATMENT-KERRY GROUP	GENEVA	20180651	04/19/2018	51050577-543510	PW	LABORATORY TESTING	$449.83	0
								1,490.60	
TARGIN SIGN SYSTEM									
99									
7863-37158	BOND REFUND			04/08/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	$180.00	0
								180.00	

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TERRACE SUPPLY COMPANY									
3012									
00985282	CYLINDER RENTAL -WELDING	ITASCA	20180424	03/30/2018	11050420-548110	PW	RENTAL & LEASE-EQUIPMENT	$20.26	0
00985282	CYLINDER RENTAL -WELDING	ITASCA	20180424	03/30/2018	11050490-548110	PW	RENTAL & LEASE-EQUIPMENT	$20.25	0
00985282	CYLINDER RENTAL -WELDING	ITASCA	20180424	03/30/2018	51050540-548110	PW	RENTAL & LEASE PURCHASE	$20.25	0
								60.76	
THE WARNIMONT CORPORATION									
1497									
C388505	GALV PIPE & GALV ELBOW	WOOD DALE	20180794	03/31/2018	11050490-552130	PW	MATERIAL/SUPPLIES-VEHICLES	$13.25	0
								13.25	
THIRD MILLENNIUM ASSOCIATES INC									
525									
21823	UB BILL SERVICE FOR 03/06/18	WARRENVILL	20180758	04/05/2018	51030250-549990	FN	OTHER CONTRACTUAL SERVICES	$1,053.70	0
21823	UB BILL SERVICE FOR 03/06/18	WARRENVILL	20180758	04/05/2018	11020170-572179	FN	COMMUNITY OUTREACH	$1,102.53	0
								2,156.23	
THOMPSON RENTAL STATION, INC.									
3016									
557625-1	(3) DUPLICATE KEYS FOR REDMOND	BENSENVILLE	20180863	03/23/2018	11070720-552110	SF	MATERIALS/SUPPLIES-OPERATON	$6.75	0
557746-1	(6) DUPLICATE KEYS FOR REDMOND	BENSENVILLE	20180863	03/29/2018	11070720-552110	SF	MATERIALS/SUPPLIES-OPERATON	$13.50	0
557785-1	72" SWEEPER BOBCAT	BENSENVILLE	20180801	04/01/2018	11050420-548110	PW	RENTAL & LEASE-EQUIPMENT	$170.00	0
								190.25	
T-MOBILE CENTRAL LLC									
99									
6546-37267	BOND REFUND			04/08/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	$180.00	0
								180.00	
TRAFFIC CONTROL & PROTECTION									
5662									
91897	POST REFLETORS	BARTLETT	20180840	04/08/2018	11050420-552610	PW	MATERIALS/SUPPLIES-ST MAINT	$336.00	0
								336.00	
TRANSCONTINENTAL									
99									
6739-24863	BOND REFUND			04/15/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	$135.00	0
								135.00	
TREASURY DIRECT									
11906									
030918	SAVINGS BONDS WH 3/9/18		20180755	04/08/2018	11000000-213400	FN	PAYROLL DEDUCT'N-SAVINGS BOI	$25.00	9004925
								25.00	

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TREVINO SERVICE GROUP									
932									
1036	JOHN ST. LOCKER ROOMS SEWAGE	WOOD DALE	20174787	10/20/2017	11174100-542310	SF	R&M EQUIPMENT	$650.00	158450
								650.00	
TWENTIETH CENTURY FOX FILM COR									
6485									
GREATEST SHOW MOVIE RENTAL FEE:"THE GREATEST		CHICAGO	20180864	03/31/2018	11070790-547910	SF	MOVIE RENTAL FEES	$384.75	0
GREATEST SHOW MOVIE RENTAL FEE:"THE GREATEST		CHICAGO	20180864	04/07/2018	11070790-547910	SF	MOVIE RENTAL FEES	$220.78	0
								605.53	
UMB BANK, F/B/O PLANMEMBER									
1346									
030918	PLAN MEMBER 3/9/18	SHAWNEE MI	20180750	04/08/2018	11000000-213600	FN	PAYROLL DEDUCT'N- PLAN MEMBI	$1,187.31	9004919
								1,187.31	
UNITED REFRIGERATION INC									
1342									
61039876-01	V-BELT HVAC PART	DALLAS	20180793	03/30/2018	11050440-542110	PW	R&M BUILDING	$14.01	0
								14.01	
UNIVERSITY OF WISCONSIN SYSTEM									
1340									
448636	S905 MAINTAININING ASPHALT PAVE	MADISON	20180931	02/16/2018	11050110-521510	PW	TRAINING PROGRAMS/SESSIONS	$1,095.00	0
								1,095.00	
US PLUMBING & HEATING SUPPLY CC									
995									
00021970	WATER MAIN PARTS STOCK	ELK GROVE V	20180791	03/30/2018	51050540-552520	PW	WATER MAIN PARTS	$78.85	0
								78.85	
USABLUEBOOK									
6491									
498941	HYDRANT OIL	GURNEE	20180803	03/23/2018	51050540-552520	PW	WATER MAIN PARTS	$343.62	0
								343.62	
VERIZON WIRELESS									
11240									
4420038651-0118	SERVICE FROM 12/24-01/23/18-12 S C	LEHIGH VALLI	20180340	02/22/2018	11020180-541310	FN	COMMUNICATION-PHONES (WIRE	$3,798.85	0
4420038651-1217	SERVICE FROM 11/24-12/23/17-12 S C	LEHIGH VALLI	20174752	01/22/2018	11020180-541310	FN	COMMUNICATION-PHONES (WIRE	$3,707.14	0
4420038652-0118	SERVICE FROM 12/24-01/23/18-IPAD	LEHIGH VALLI	20180319	02/22/2018	11020180-541315	FN	CELL PHONE SERVICE & EQUPME	$296.45	0
5855200141-0118	SERVICE FROM 12/20-01/19/18-545 E	LEHIGH VALLI	20180334	02/18/2018	11040380-542100	FN	MAINTENANCE AGREEMENTS	$556.48	0
5855200141-1217	SERVICE FROM 11/20-12/19/17-345 E	LEHIGH VALLI	20174750	01/18/2018	11040380-542100	FN	MAINTENANCE AGREEMENTS	$545.81	0
								8,904.73	

EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 3/27/2018

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
VILLAGE OF BENSENVILLE									
3100									
030918	POLICE PENSION WH 3/9/18		20180768	04/08/2018	11000000-212140	FN	PAYROLL DEDUCT'N-POL PENSIOI	$13,230.60	9004923
								13,230.60	
VIZCARRA, BAUDELIO									
99									
7408-208278	BOND REFUND			04/08/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	$35.00	0
								35.00	
WALTER MULICA									
99									
7413-209079	BOND REFUND			04/08/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	$30.00	0
								30.00	
WAREHOUSE DIRECT INC									
1077									
3814832-0	OFFICE SUPPLIES	DES PLAINES	20180737	03/30/2018	11040110-551110	PD	MATERIALS/SUPPLIES-ADMIN	$19.60	0
3815098-0	OFFCIE SUPPLIES	DES PLAINES	20180738	03/30/2018	11040110-551110	PD	MATERIALS/SUPPLIES-ADMIN	$31.55	0
3817018-0	OFFICE SUPPLIES	DES PLAINES	20180871	04/05/2018	11174100-551110	SF	MATERIALS/SUPPLIES-ADMIN	$156.41	0
3823687-0	OFFICE SUPPLIES	DES PLAINES	20180809	04/06/2018	11040110-551110	PD	MATERIALS/SUPPLIES-ADMIN	$98.78	0
3826670-0	OFFICE SUPPLIES	DES PLAINES	20180871	04/08/2018	11174100-551110	SF	MATERIALS/SUPPLIES-ADMIN	$229.33	0
3826670-1	OFFICE SUPPLIES	DES PLAINES	20180871	04/11/2018	11174100-551110	SF	MATERIALS/SUPPLIES-ADMIN	$262.86	0
3829172-0	CREAMER,DISWASHING LIQUID AND	DES PLAINES	20180894	04/12/2018	11020110-551110	FN	MATERIALS/SUPPLIES-ADMIN	$11.43	0
3829172-0	CREAMER,DISWASHING LIQUID AND	DES PLAINES	20180894	04/12/2018	11030110-551110	FN	MATERIALS/SUPPLIES-ADMIN	$11.43	0
3829172-0	CREAMER,DISWASHING LIQUID AND	DES PLAINES	20180894	04/12/2018	11060110-551110	FN	MATERIALS/SUPPLIES-ADMIN	$11.43	0
3829172-0	CREAMER,DISWASHING LIQUID AND	DES PLAINES	20180894	04/12/2018	11030110-552125	FN	MATERIALS/SUPPLIES-CLEANING	$44.79	0
3834676-0	OFFICE SUPPLIES	DES PLAINES	20180895	04/15/2018	11030110-551110	FN	MATERIALS/SUPPLIES-ADMIN	$63.82	0
C3822153-0	CREDIT RETURN	DES PLAINES		03/12/2018	51050570-551110	FN	SMALL TOOLS & EQUIPMENTS	$-75.21	0
								866.22	
WARNER BROTHERS DISTRIBUTING									
6503									
12 STRONG WK#1	MOVIE RENTAL FEE "12 STRONG" WI	ATLANTA	20180865	03/31/2018	11070790-547910	SF	MOVIE RENTAL FEES	$250.00	0
								250.00	
WENTWORTH TIRE-BENSENVILLE									
3510									
40017334	2 NEW TIRES-SQ #302	BENSENVILLE	20180779	03/08/2018	11040110-542410	PD	R&M VEHICLES	$351.14	0
								351.14	
WEST GROUP									
8192									
837826868	MONTHLY "CLEAR" FEE-02/01-02/28/1	CAROL STRE/	20180816	03/31/2018	11040110-525010	PD	BOOKS/PAMPHLETS/PUBLICATION	$549.00	0

EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 3/27/2018

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
								549.00	
YOUR FRIENDLY SHOPPER									
6022									
307881	PUBLIC HEARING-720 E GREEN	MACHESNEY	20180880	03/17/2018	11020170-576010	CD	ECONOMIC DEVELOPMENT INITIA	$144.00	0
307882	PUBLIC HEARING-17 GATEWAY	MACHESNEY	20180880	03/17/2018	11020170-576010	CD	ECONOMIC DEVELOPMENT INITIA	$63.00	0
307883	PUBLIC HEARING-631 BUSSE RD	MACHESNEY	20180880	03/17/2018	11020170-576010	CD	ECONOMIC DEVELOPMENT INITIA	$65.25	0
								272.25	
ZIEBELL WATER SERVICE									
3045									
240650-000	WATER MAIN PARTS	ELK GROVE V	20180462	03/29/2018	51050540-552520	PW	WATER MAIN PARTS	$933.61	0
240674-000	WATER MAIN PARTS	ELK GROVE V	20180462	03/30/2018	51050540-552520	PW	WATER MAIN PARTS	$381.00	0
240675-000	WATER MAIN PARTS	ELK GROVE V	20180462	03/30/2018	51050540-552520	PW	WATER MAIN PARTS	$145.00	0
								1,459.61	
ZUZANNA GODAWSKI									
9									
354564	MET VOLUNTEER REQUIREMENTS			04/12/2018	11000000-237695	SF	WAHOO SWIM TEAM	$50.00	0
								50.00	

CHECK TOTAL: **684,393.07**

WIRE/MANUAL TOTAL: **132,494.26**

EXPENDITURE TOTAL: **816,887.33**

TYPE:	SUBMITTED BY:	DEPARTMENT:	DATE:
Resolution	Joe Caracci	Public Works	March 27 2018

DESCRIPTION:

Resolution Authorizing the Execution of a Phase I & II Design Engineering Services Agreement for the York RD LAFO Project to Christopher B. Burke Engineering, LTD (CBBEL) in the Not to Exceed Amount of $113,522.08

SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:

X	*Financially Sound Village*	X	*Enrich the lives of Residents*
X	*Quality Customer Oriented Services*		*Major Business/Corporate Center*
X	*Safe and Beautiful Village*		*Vibrant Major Corridors*

COMMITTEE ACTION:	DATE:
Unanimously Approved 6-0	March 20, 2018

BACKGROUND:

The Village applied for and was awarded Federal Surface Transportation Program (STP) funding for a Local Agency Functional Overlay (LAFO) project in the amount of $1,223,000 (70% of estimated $1,748,000 project) to resurface York Road from Grand Ave to Green St. York Rd is one of the major collector streets in the Village with an Average Daily Traffic (ADT) of 12,600 vehicles. A recent pavement condition index survey has resulted in an average rating of sixty-six (66) for this segment of York Rd, which is slightly above the recommended rehabilitation strategy for resurfacing.

KEY ISSUES:

In 2017, the Village advertised for and selected through a Qualification Based System (QBS) approach a list of engineering firms to provide design as well as construction engineering services for the upcoming years. CBBEL is one of the short listed firms to provide design engineering services. CBBEL has served in the capacity of Village engineer for multiple municipalities and have extensive experience working on municipal projects as listed in its Statement of Qualifications (SOQ) submitted to the Village. Their design engineering experience related to various municipal projected is well portrayed in their SOQ. Staff has checked the listed references, which has resulted in positive outcome.

The proposed assignment scope includes survey, pavement cores, environmental coordination, ROW verifications, traffic/pedestrian signal improvements, preparation of contract plans and documents. The cores and environmental testing required for the project will be performed by TSC as a sub-consultant

CBBEL's original proposed work effort and fee totals $127,368.45. After negotiations, the fees are reduced to $113,522.08 resulting in the savings of $13,846.37. This not-to-exceed fee equates to 6.5% of the Engineer's estimated cost of $1,748,000 for the project. Typically, the design engineering costs for federally funded LAFO projects is within 7-10% range.

ALTERNATIVES:

Discretion of the Village Board.

RECOMMENDATION:

At the March 20, 2018 Committee of the Whole meeting, the Committee unanimously recommended approval (6-0) of the Resolution.

BUDGET IMPACT:

In FY 2018, a total of $128,000.00 has been budgeted for the design engineering services in account 31080810-596513.

ACTION REQUIRED:

Approval of a Resolution Authorizing the Execution of a Phase I & II Design Engineering Services Agreement

for the York RD LAFO Project to Christopher B. Burke Engineering, LTD (CBBEL) in the not to exceed amount of $113,522.08.

ATTACHMENTS:

Description	Upload Date	Type
RES - York Road LAFO Design	3/6/2018	Resolution Letter
Location Map - York Road LAFO Design	3/6/2018	Backup Material
Revised Proposal - York Road LAFO Design	3/6/2018	Backup Material
Original proposal - York Road LAFO Design	3/6/2018	Backup Material

RESOLUTION NO.

AUTHORIZING THE EXECUTION OF A PHASE I&II DESIGN ENGINEERING SERVICES AGREEMENT FOR THE YORK ROAD LAFO PROJECT WITH CHRISTOPHER B. BURKE ENGINEERING, LTD IN THE NOT-TO-EXCEED AMOUNT OF $113,522.08

WHEREAS the Village of Bensenville applied and was awarded Federal Surface Transportation Program funding in the amount of $1,223,000 (70% of the estimated $1,748,000 project) for the York RD LAFO (Local Agency Functional Overlay) Project; and

WHEREAS the limits of improvements are from Grand Ave to Green St; and

WHEREAS the pavement condition index (PCI) ratings for this segment of York Rd is sixty-six (66); and

WHEREAS the Village has an approved short list of firms to provide design engineering services; and

WHEREAS Christopher B. Burke Engineering, LTD (CBBEL) is one of the short listed firms; and

WHEREAS CBBEL has served in a village engineer capacity for multiple municipalities; and

WHEREAS CBBEL has an extensive amount of experience working on municipal projects; and

WHEREAS the Village requested a proposal from CBBEL; and

WHEREAS after negotiations the total construction engineering cost proposal received is in the not-to-exceed amount of $113,522.08; and

WHEREAS the Village feels confident of hiring CBBEL due to their knowledge and familiarity with similar projects.

NOW THEREFORE BE IT RESOLVED by the Village President and Board of Trustees of the Village of Bensenville, Counties of DuPage and Cook, Illinois as follows:

SECTION ONE: The recitals set forth above are incorporated herein and made a part hereof.

SECTION TWO: The Village President and Board of Trustees authorizes and approves the attached Resolution authorizing a Phase I &II design engineering services agreement with Christopher B. Burke Engineering, LTD (CBBEL) for the York Rd LAFO Project in the not to exceed amount of $113,522.08

SECTION THREE: The Village Manger is hereby authorized and directed to execute on behalf of the Village of Bensenville, and the Deputy Clerk is hereby authorized to attest thereto, the necessary paperwork.

SECTION FOUR: This Resolution shall take effect immediately upon its passage and approval as provided by law.

SECTION FIVE: This Resolution is passed and approved by the President and Board of Trustees of the Village of Bensenville, Illinois, dated March 27, 2018.

APPROVED:

_____
Frank DeSimone, Village President

ATTEST:

_____
Nancy Quinn, Village Clerk

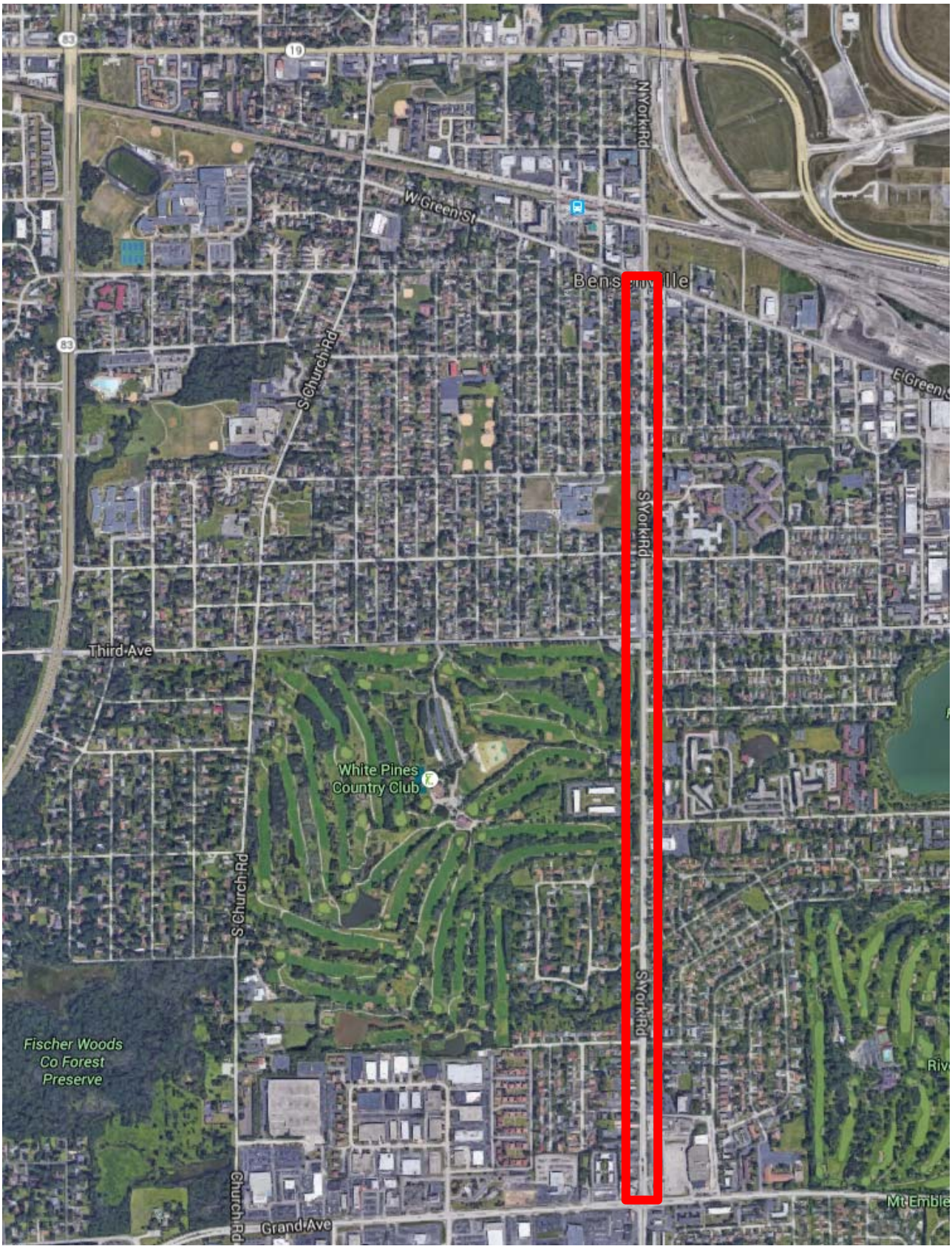
AYES: _____

NAYS: _____

ABSENT: _____

PROJECT LOCATION MAP

York Road – Grand Avenue to Green Street



CHRISTOPHER B. BURKE ENGINEERING, LTD.
9575 West Higgins Road Suite 600 Rosemont, Illinois 60018 TEL (847) 823-0500 FAX (847) 823-0520

March 6, 2018

Village of Bensenville
12 South Center Street
Bensenville, IL 60106

Attention: Mehul T. Patel, PE, CFM
Assistant Director of Public Works – Engineering

Subject: York Road LAFO – Grand Avenue to Green Street
Phase I/II Engineering Proposal

Dear Mr. Patel:

Christopher B. Burke Engineering, Ltd. is pleased to submit this proposal to the Village of Bensenville to provide Professional Engineering Services for the above referenced project.

UNDERSTANDING OF THE ASSIGNMENT

We understand that the Village of Bensenville has secured federal (LAFO) funding for the resurfacing of York Road from Grand Avenue to Green Street (1.6 miles). In addition to resurfacing, improvements include spot curb and gutter replacement, sidewalk replacement, ADA improvements (sidewalk ramps and pedestrian signals), pavement patching, pavement markings, detector loops, guardrail replacement and landscape restoration.

Based on a brief field visit we recommend surveying the following intersections and designing the following potential improvements:

York at George

- New sidewalk ramps/detectable warnings
- 1 additional push button and relocate 2 existing push buttons on 3 new posts
- Rotate 1 existing push button on existing post
- Replace push button sign panels
- Replace pedestrian signal heads with LED countdown signal heads

York at Jefferson

- New sidewalk ramps/detectable warnings
- 1 additional push button and relocate all 3 push buttons on 4 new posts

- Replace push button sign panels

York at Memorial

- New sidewalk ramps/detectable warnings
- 1 additional push button and relocate 2 existing push buttons on 3 new posts
- Rotate 1 existing push button on existing post
- Replace push button sign panels

York at Wood

- New side walk ramps/detectable warnings

York at Green

- New sidewalk ramps/detectable warnings
- 4 additional push buttons and relocate
- Replace 1 existing push button and install 2 push button extensions
- Replace push button signs
- Replace pedestrian signal heads with LED "head/man" non-count down signal heads

Note: Due to limited right-of-way it may not be possible to meet ADA standards.

All other sidewalk ramps will not be surveyed. The contract will include pay items and quantities to reconstruct these ramps to ADA standards in the field. We understand that it is not the intent of this project to fill in sidewalk gaps or extend sidewalk dead ends, but to upgrade existing sidewalk to the extent possible within the existing right-of-way.

We assume that the project limits will start north of the Grand Avenue right-of-way (DuPage County Jurisdiction) but since the far detector loops may be affected, coordination with the County will be required.

SCOPE OF SERVICES

CBBEL will perform the following services in connection with this project.

PHASE I ENGINEERING

Task 1.1 – Project Kickoff Meeting

CBBEL will attend 2 Kick-Off Meetings; one with Village staff and one with Village Staff and IDOT to discuss the project goals and objectives and collect all pertinent data. At the first meeting the CBBEL Project Team will determine the Village's detailed project requirements, establish primary points of contact, review project procedures and discuss identified project constraints and issues. The second Kick-Off meeting will be conducted with, and at the offices of, IDOT-Local Roads.

CBBEL will prepare meeting notes with action items identified and distribute to the meeting attendees.

Task 1.2 – Data Collection and Field Reconnaissance
CBBEL will collect, examine, review and evaluate data to be utilized for the development of the proposed improvements. This data will include the information such as utility maps for water, sewer, street lighting and traffic signals; drainage data; electronic copies of the Village's standard contract documents; and Village design details. CBBEL will verify the data provided by the Village as necessary for utilization in design development.

CBBEL will also perform a field investigation to determine limits of sidewalk and curb and gutter removal and replacement. CBBEL will visually assess the sidewalk ramps to determine which can be designed and built in the field and which will require additional survey and design in Phase II.

Task 1.3 – Pavement Cores/CCDD Testing
CBBEL will hire Testing Service Corporation (TSC) to take pavement cores and perform environmental soil testing. TSC will take 16 pavement cores and 8 environmental samples and compile the data and recommendations into a bound report.

Task 1.4 – Environmental Coordination
CBBEL will perform an initial biological and cultural resource database search via the IDNR "Eco-CAT" website, a formal review of the CERCLIS/UST-LUST/RCRA Special Waste databases, and submit the results to IDOT for processing in accordance with the Environmental Survey Request (ESR) procedures for federally funded projects being coordinated through IDOT-Local Roads.

CBBEL will perform a cultural review of the project corridor, as required as part of the ESR submittal.

Task 1.5 – Preliminary Design Report
It is anticipated this project will be documented via a Phase I PDR, Group I Categorical Exclusion (IDOT-BLR Form 19100). This task includes development of the PDR, and all supporting exhibits and a cost estimate, for initial review by the Village of Bensenville, and ultimate review by IDOT for Phase I Design Approval.

PHASE II ENGINEERING

Task 2.1 – Phase II Kickoff Meeting
Because this project is federally funded, IDOT requires a second kick-off meeting for Phase II. CBBEL will prepare an agenda, present the goals and objectives of the project to IDOT's Phase II staff and prepare meeting minutes.

Task 2.2 – Topographic Survey and Right-of-Way Verification (for 5 intersections listed in Project Understanding)
Based on the results of the Phase I Study, CBBEL's Survey Department will include the following specific tasks:

Horizontal Control. Utilizing state plane coordinates, CBBEL will set recoverable primary control utilizing state of the art GPS equipment.

Vertical Control. CBBEL will perform a level circuit throughout the entire length of the project establishing benchmarks and assigning elevations to the horizontal control points. This will be based on the NAVD '88 vertical control datum.

Topographic Survey. CBBEL will field locate all driveways, curb and gutters, pavement markings, signs, manholes, utility vaults, drainage structures, etc. at the intersections listed.

Utility Survey. CBBEL will call in a JULIE Notification and request for on-site marking of existing underground utilities. We will record the locations of JULIE marks, inspect all accessible utility and sewer structures, and compile all information collected into the base sheets.

Right-Of-Way. CBBEL will order Title Reports and verify the existing Right-Of-Way along York Road within the project limits. We have reviewed available Sidwell tax maps and will order and review DuPage County Recorder tax documents if useful to determine the dimensions and extent of existing ROW, permanent easements, and utility easements.

Base Mapping. All of the above information will be compiled into one base map representative of existing conditions of the project corridor for use in engineering work.

Task 2.3 – Preliminary Contract Documents and Cost Estimate (65% Submittal)
CBBEL will develop the Preliminary plans and estimates into contract documents for a State letting. We will use IDOT standard pay items where applicable, and will prepare special provisions as needed to specify special work or conditions, work that will conform to Village standard drawings in lieu of IDOT, or unique project-specific items. The 65% Complete plans, specifications and estimates will be submitted to the Village for review and comment; to the utility companies; to IDOT if they indicate they wish to conduct a review; and to other parties if desired by the Village. At this time, we anticipate that the plan set will consist of the following:

	Name
1	Title Sheet
1	General Notes/Index of Standards
2	Summary of Quantities
2	Typical Sections
3	Resurfacing/Improvement Plans
16	Traffic Signal/Pedestrian Signal Plans (4 intersections)
10	Intersection/ADA Plans (5 intersections)
3	Pavement Marking and Signage Plans
4	Construction Details
42	TOTAL

Task 2.4 – Traffic Signal Modification Plans
This task will consist of preparing traffic signal plans and specifications for the modification of the existing traffic signal installations. The plans will be developed based on current Village and MUTCD design criteria.

Task 2.4.1 - Data Collection
CBBEL will conduct a field reconnaissance of the existing intersections to verify the existing traffic signal plan information provided by the Village.

Task 2.4.2 - Base Sheet Preparation
Base sheets will be prepared at a scale of 1" = 20' for the traffic signal modification plans using the project's survey, the existing traffic signal data, and the roadway improvement plans to be prepared by CBBEL.

Task 2.4.3 - Traffic Signal Modification Plans
The traffic signal modification plans will focus on bringing the existing pedestrian signal equipment up to current MUTCD standards and replacing the existing loop detectors damaged by the resurfacing work. Bringing the pedestrian accommodations up to current MUTCD standards will require additional pushbuttons, traffic signal posts, foundations, post painting work, conduit, and signal cable. The extent of the pedestrian traffic signal work is as follows:

- **York Road at Green Street (4 signalized crosswalks):** Existing dual call pushbuttons on each corner will be replaced with separate pushbuttons for each crosswalk and installed on separate traffic signal posts per MUTCD policy. The existing pedestrian signal heads will also be replaced with regular (non-countdown timer) pedestrian signal heads because of known issues with railroad interconnected traffic signals.
- **York Road at Memorial Road (2 signalized crosswalks):** The existing dual call pushbutton on the southwest corner will be replaced with two separate pushbuttons and installed within the MUTCD recommended area. The existing northwest pushbutton will be moved and positioned according to MUTCD policy. The existing southeast pushbutton meets policy, but requires some additional sidewalk work which will be included the curb ramp design.
- **York Road at Jefferson Street (2 signalized crosswalks):** The existing dual call pushbutton on the northeast corner will be replaced with two separate pushbuttons and positioned within the MUTCD recommended area. The existing pushbuttons on the northwest and southeast corners will be moved and positioned according to MUTCD policy.
- **York Road at George Street (2 signalized crosswalks):** The existing dual call pushbutton in the northeast corner will be replaced with two separate pushbuttons and installed within the MUTCD recommended area. The existing pushbutton in the northwest corner will be rotated and repositioned on the existing traffic signal post to meet MUTCD policy. The existing pushbutton in the southeast corner will be relocated to the MUTCD recommended area. The existing pedestrian signal heads will be replaced with new LED pedestrian signal heads with countdown timers.

This task will include the following for each intersection:

- Removal Plans
- Preliminary, Pre-Final and Final Traffic Signal Modification Plans
- Cable Plan and Schedule of Quantities
- Phase Designation Diagrams
- Loop Detector Replacement Plan
- Technical specifications employing Village and IDOT special provisions to the extent that they apply will be assembled.

Task 2.4.4 – Opinion of Cost
An engineer's opinion of probable construction cost will be prepared based on the final traffic signal modification plans.

Task 2.5 – Pre-final Plans, Specifications and Estimates (95% Submittal)
Based on review comments received, CBBEL will revise the preliminary submittal. We will meet with the Village and other stakeholders as needed to discuss, clarify and agree on the disposition of review comments. CBBEL will prepare the 95% PS&E documents including the draft Contractor Proposal booklet containing instructions to bidders, bid forms, bonding and insurance requirements, project-specific Special Provisions, and all applicable State and Federal compliance requirements, and submit the 95% to the Village and IDOT for review.

Task 2.6 –Final Plans, Specifications and Estimates (100% Submittal)
CBBEL will make the final revisions to the pre-final submittal based on the review comments from the Village and IDOT. We will append the permits, and the Specifications portion of the Proposal booklet, and will provide plans and specifications and estimate of time to the Village and IDOT in the requested hard copy and electronic format.

Task 2.7 – Agency Coordination
CBBEL will prepare exhibits for the Village's website along with project information for the public. CBBEL will coordinate the design with DuPage County Division of Transportation. No work within the County's right of way is anticipated, however, the far detector loops to their signals at Grand Avenue may be affected.

Task 2.8 – Project Administration and QA/QC
CBBEL will prepare monthly status reports with our invoices to the Village. CBBEL will perform an internal QA/QC review of the plans, specifications and cost estimates.

ESTIMATE OF FEE

We estimate a not-to-exceed fee of $113,522.08. Attached is a breakdown of hours and direct labor by billing category.

We will bill you at the hourly rates times a multiplier as shown on the attachment and establish our contract in accordance with the attached General Terms and Conditions. These General Terms and Conditions are expressly incorporated into and are an integral part of this contract for professional services. Please note that any requested meetings or additional services are not included in the preceding fee estimate and will be billed at the hourly rates on the attached Cost Estimate.

Please sign and return one copy of this agreement as an indication of acceptance and notice to proceed. Please feel free to contact us anytime.

Sincerely,

Christopher B. Burke, PhD, PE, D.WRE, Dist.M.ASCE
President

Attachment: Cost Estimate for Design Engineering Services
General Terms and Conditions

THIS PROPOSAL, COST ESTIMATE FOR DESIGN ENGINEERING SERVICES AND GENERAL TERMS AND CONDITIONS ACCEPTED FOR THE VILLAGE OF BENSENVILLE.

BY: _____

TITLE: _____

DATE: _____

N:\PROPOSALS\ADMIN\2018\Bensenville York Road Resurfacing\Proposal.docx

York Road Resurfacing Improvements

Cost Estimate for Design Engineering Services - Phase 1/Phase 2
March 2, 2018

	Personnel & Hours																		
	Project Coordinator (Eng. VI)	Project Manager (Eng. V)	Project Manager (Eng. IV)	Design Engineer (Eng. III)	Design Engineer (Eng. I/II)	Landscape Architect	Environ Resource (IV)	Water Resource (IV)	Survey Manager (Sur. V)	Survey Lead (Sur. IV)	Project Surveyor (Sur. III)	Project Surveyor (Sur. II)	Staff Surveyor (Sur. I)	CAD Manager	CAD Technician (Cad II)	Admin	Total Hours	% of Hours	Total Cost
Ave. Rate	$70.00	$59.56	$48.60	$40.10	$29.63	$48.50	$48.25	$48.60	$70.00	$59.00	$50.50	$35.77	$25.45	$52.13	$42.47	$28.18			
Task 1.1 – Project Kickoff Meetings	4		12														16	1.9%	$863.20
Task 1.2 – Data Collection and Field Reconnaissance	2		6	16	20												44	5.3%	$1,665.80
Task 1.3 – Pavement Cores/CCDD Testing	1		2														3	0.4%	$167.20
Task 1.5 – Environmental Coordination	2		4	26													32	3.8%	$1,377.00
Task 1.8 – Preliminary Design Report	4		12		8										8		32	3.8%	$1,440.00
Task 2.1 – Phase 2 Kick-Off Meeting	3		6														9	1.1%	$501.60
Task 2.2 –Topographic Survey and ROW Verification									4.5	5	6	41	41	18	8		123.5	14.7%	$4,398.12
Task 2.3 – Preliminary Contract Documents and Cost Estimate (65%)	16		40	80	60									6			202	24.1%	$8,362.58
Task 2.4 - Traffic/Pedestrian Signal Improvements	16		48												152		216	25.8%	$9,908.24
Task 2.5 - Pre-final Contract Documents and Cost Estimate (95%)	8		24	40	8												80	9.6%	$3,567.44
Task 2.6 – Final Contract Documents and Cost Estimate (100% Submittal)	4			12	12												28	3.3%	$1,116.76
Task 2.7 – Agency Coordination	8		16														24	2.9%	$1,337.60
Task 2.8 – Project Administration and QA/QC	16	12															28	3.3%	$1,834.72
Subtotal	84	12	170	174	108	0	0	0	4.5	5	6	41	41	24	168	0	837.5		
% of Hours	10.0%	1.4%	20.3%	20.8%	12.9%	0.0%	0.0%	0.0%	0.5%	0.6%	0.7%	4.9%	4.9%	2.9%	20.1%	0.0%	100.0%		
Total Cost	$5,880.00	$714.72	$8,262.00	$6,977.40	$3,200.04	$0.00	$0.00	$0.00	$315.00	$295.00	$303.00	$1,466.57	$1,043.45	$1,251.12	$7,134.96	$0.00			$36,540.26
IDOT Multiplier	2.76																		$100,851.12
By Others (TSC-Geotechnical)																			$11,540.00
Direct Costs (per attached Worksheet)																			$1,130.96
																			$113,522.08
Total Cost																			

CHRISTOPHER B. BURKE ENGINEERING, LTD.
GENERAL TERMS AND CONDITIONS

1. Relationship Between Engineer and Client: Christopher B. Burke Engineering, Ltd. (Engineer) shall serve as Client's professional engineer consultant in those phases of the Project to which this Agreement applies. This relationship is that of a buyer and seller of professional services and as such the Engineer is an independent contractor in the performance of this Agreement and it is understood that the parties have not entered into any joint venture or partnership with the other. The Engineer shall not be considered to be the agent of the Client. Nothing contained in this Agreement shall create a contractual relationship with a cause of action in favor of a third party against either the Client or Engineer.

   Furthermore, causes of action between the parties to this Agreement pertaining to acts of failures to act shall be deemed to have accrued and the applicable statute of limitations shall commence to run not later than the date of substantial completion.

2. Responsibility of the Engineer: Engineer will strive to perform services under this Agreement in accordance with generally accepted and currently recognized engineering practices and principles, and in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions. No other representation, express or implied, and no warranty or guarantee is included or intended in this Agreement, or in any report, opinion, document, or otherwise.

   Notwithstanding anything to the contrary which may be contained in this Agreement or any other material incorporated herein by reference, or in any Agreement between the Client and any other party concerning the Project, the Engineer shall not have control or be in charge of and shall not be responsible for the means, methods, techniques, sequences or procedures of construction, or the safety, safety precautions or programs of the Client, the construction contractor, other contractors or subcontractors performing any of the work or providing any of the services on the Project. Nor shall the Engineer be responsible for the acts or omissions of the Client, or for the failure of the Client, any architect, engineer, consultant, contractor or subcontractor to carry out their respective responsibilities in accordance with the Project documents, this Agreement or any other agreement concerning the Project. Any provision which purports to amend this provision shall be without effect unless it contains a reference that the content of this condition is expressly amended for the purposes described in such amendment and is signed by the Engineer.

3. Changes: Client reserves the right by written change order or amendment to make changes in requirements, amount of work, or engineering time schedule adjustments, and Engineer and Client shall negotiate appropriate adjustments acceptable to both parties to accommodate any changes, if commercially possible.

4. Suspension of Services: Client may, at any time, by written order to Engineer (Suspension of Services Order) require Engineer to stop all, or any part, of the services required by this Agreement. Upon receipt of such an order, Engineer shall immediately comply with its terms and take all reasonable steps to minimize the costs associated with the services affected by such order. Client, however, shall pay all costs incurred by the suspension, including all costs necessary to maintain continuity and for the

resumptions of the services upon expiration of the Suspension of Services Order. Engineer will not be obligated to provide the same personnel employed prior to suspension, when the services are resumed, in the event that the period of suspension is greater than thirty (30) days.

5. Termination: This Agreement may be terminated by either party upon thirty (30) days written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party. This Agreement may be terminated by Client, under the same terms, whenever Client shall determine that termination is in its best interests. Cost of termination, including salaries, overhead and fee, incurred by Engineer either before or after the termination date shall be reimbursed by Client.

6. Documents Delivered to Client: Drawings, specifications, reports, and any other Project Documents prepared by Engineer in connection with any or all of the services furnished hereunder shall be delivered to the Client for the use of the Client. Engineer shall have the right to retain originals of all Project Documents and drawings for its files. Furthermore, it is understood and agreed that the Project Documents such as, but not limited to reports, calculations, drawings, and specifications prepared for the Project, whether in hard copy or machine readable form, are instruments of professional service intended for one-time use in the construction of this Project. These Project Documents are and shall remain the property of the Engineer. The Client may retain copies, including copies stored on magnetic tape or disk, for information and reference in connection with the occupancy and use of the Project.

   When and if record drawings are to be provided by the Engineer, Client understands that information used in the preparation of record drawings is provided by others and Engineer is not responsible for accuracy, completeness, nor sufficiency of such information. Client also understands that the level of detail illustrated by record drawings will generally be the same as the level of detail illustrated by the design drawing used for project construction. If additional detail is requested by the Client to be included on the record drawings, then the Client understands and agrees that the Engineer will be due additional compensation for additional services.

   It is also understood and agreed that because of the possibility that information and data delivered in machine readable form may be altered, whether inadvertently or otherwise, the Engineer reserves the right to retain the original tapes/disks and to remove from copies provided to the Client all identification reflecting the involvement of the Engineer in their preparation. The Engineer also reserves the right to retain hard copy originals of all Project Documentation delivered to the Client in machine readable form, which originals shall be referred to and shall govern in the event of any inconsistency between the two.

   The Client understands that the automated conversion of information and data from the system and format used by the Engineer to an alternate system or format cannot be accomplished without the introduction of inexactitudes, anomalies, and errors. In the event Project Documentation provided to the Client in machine readable form is so converted, the Client agrees to assume all risks associated therewith and, to the fullest

extent permitted by law, to hold harmless and indemnify the Engineer from and against all claims, liabilities, losses, damages, and costs, including but not limited to attorney's fees, arising therefrom or in connection therewith.

The Client recognizes that changes or modifications to the Engineer's instruments of professional service introduced by anyone other than the Engineer may result in adverse consequences which the Engineer can neither predict nor control. Therefore, and in consideration of the Engineer's agreement to deliver its instruments of professional service in machine readable form, the Client agrees, to the fullest extent permitted by law, to hold harmless and indemnify the Engineer from and against all claims, liabilities, losses, damages, and costs, including but not limited to attorney's fees, arising out of or in any way connected with the modification, misinterpretation, misuse, or reuse by others of the machine readable information and data provided by the Engineer under this Agreement. The foregoing indemnification applies, without limitation, to any use of the Project Documentation on other projects, for additions to this Project, or for completion of this Project by others, excepting only such use as may be authorized, in writing, by the Engineer.

7. Reuse of Documents: All Project Documents including but not limited to reports, opinions of probable costs, drawings and specifications furnished by Engineer pursuant to this Agreement are intended for use on the Project only. They cannot be used by Client or others on extensions of the Project or any other project. Any reuse, without specific written verification or adaptation by Engineer, shall be at Client's sole risk, and Client shall indemnify and hold harmless Engineer from all claims, damages, losses, and expenses including attorney's fees arising out of or resulting therefrom.

   The Engineer shall have the right to include representations of the design of the Project, including photographs of the exterior and interior, among the Engineer's promotional and professional materials. The Engineer's materials shall not include the Client's confidential and proprietary information if the Client has previously advised the Engineer in writing of the specific information considered by the Client to be confidential and proprietary.

8. Standard of Practice: The Engineer will strive to conduct services under this agreement in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions as of the date of this Agreement.

9. Compliance With Laws: The Engineer will strive to exercise usual and customary professional care in his/her efforts to comply with those laws, codes, ordinance and regulations which are in effect as of the date of this Agreement.

   With specific respect to prescribed requirements of the Americans with Disabilities Act of 1990 or certified state or local accessibility regulations (ADA), Client understands ADA is a civil rights legislation and that interpretation of ADA is a legal issue and not a design issue and, accordingly, retention of legal counsel (by Client) for purposes of interpretation is advisable. As such and with respect to ADA, Client agrees to waive any action against Engineer, and to indemnify and defend Engineer against any claim arising from Engineer's alleged failure to meet ADA requirements prescribed.

Further to the law and code compliance, the Client understands that the Engineer will strive to provide designs in accordance with the prevailing Standards of Practice as previously set forth, but that the Engineer does not warrant that any reviewing agency having jurisdiction will not for its own purposes comment, request changes and/or additions to such designs. In the event such design requests are made by a reviewing agency, but which do not exist in the form of a written regulation, ordinance or other similar document as published by the reviewing agency, then such design changes (at substantial variance from the intended design developed by the Engineer), if effected and incorporated into the project documents by the Engineer, shall be considered as Supplementary Task(s) to the Engineer's Scope of Service and compensated for accordingly.

10. Indemnification: Engineer shall indemnify and hold harmless Client up to the amount of this contract fee (for services) from loss or expense, including reasonable attorney's fees for claims for personal injury (including death) or property damage to the extent caused by the sole negligent act, error or omission of Engineer.

    Client shall indemnify and hold harmless Engineer under this Agreement, from loss or expense, including reasonable attorney's fees, for claims for personal injuries (including death) or property damage arising out of the sole negligent act, error omission of Client.

    In the event of joint or concurrent negligence of Engineer and Client, each shall bear that portion of the loss or expense that its share of the joint or concurrent negligence bears to the total negligence (including that of third parties), which caused the personal injury or property damage.

    Engineer shall not be liable for special, incidental or consequential damages, including, but not limited to loss of profits, revenue, use of capital, claims of customers, cost of purchased or replacement power, or for any other loss of any nature, whether based on contract, tort, negligence, strict liability or otherwise, by reasons of the services rendered under this Agreement.

11. Opinions of Probable Cost: Since Engineer has no control over the cost of labor, materials or equipment, or over the Contractor(s) method of determining process, or over competitive bidding or market conditions, his/her opinions of probable Project Construction Cost provided for herein are to be made on the basis of his/her experience and qualifications and represent his/her judgement as a design professional familiar with the construction industry, but Engineer cannot and does not guarantee that proposal, bids or the Construction Cost will not vary from opinions of probable construction cost prepared by him/her. If prior to the Bidding or Negotiating Phase, Client wishes greater accuracy as to the Construction Cost, the Client shall employ an independent cost estimator Consultant for the purpose of obtaining a second construction cost opinion independent from Engineer.

12. Governing Law & Dispute Resolutions: This Agreement shall be governed by and construed in accordance with Articles previously set forth by (Item 9 of) this Agreement, together with the laws of the **State of Illinois**.

Any claim, dispute or other matter in question arising out of or related to this Agreement, which can not be mutually resolved by the parties of this Agreement, shall be subject to mediation as a condition precedent to arbitration (if arbitration is agreed upon by the parties of this Agreement) or the institution of legal or equitable proceedings by either party. If such matter relates to or is the subject of a lien arising out of the Engineer's services, the Engineer may proceed in accordance with applicable law to comply with the lien notice or filing deadlines prior to resolution of the matter by mediation or by arbitration.

The Client and Engineer shall endeavor to resolve claims, disputes and other matters in question between them by mediation which, unless the parties mutually agree otherwise, shall be in accordance with the Construction Industry Mediation Rules of the American Arbitration Association currently in effect. Requests for mediation shall be filed in writing with the other party to this Agreement and with the American Arbitration Association. The request may be made concurrently with the filing of a demand for arbitration but, in such event, mediation shall proceed in advance of arbitration or legal or equitable proceedings, which shall be stayed pending mediation for a period of 60 days from the date of filing, unless stayed for a longer period by agreement of the parties or court order.

The parties shall share the mediator's fee and any filing fees equally. The mediation shall be held in the place where the Project is located, unless another location is mutually agreed upon. Agreements reached in mediation shall be enforceable as settlement agreements in any court having jurisdiction thereof.

13. Successors and Assigns: The terms of this Agreement shall be binding upon and inure to the benefit of the parties and their respective successors and assigns: provided, however, that neither party shall assign this Agreement in whole or in part without the prior written approval of the other.

14. Waiver of Contract Breach: The waiver of one party of any breach of this Agreement or the failure of one party to enforce at any time, or for any period of time, any of the provisions hereof, shall be limited to the particular instance, shall not operate or be deemed to waive any future breaches of this Agreement and shall not be construed to be a waiver of any provision, except for the particular instance.

15. Entire Understanding of Agreement: This Agreement represents and incorporates the entire understanding of the parties hereto, and each party acknowledges that there are no warranties, representations, covenants or understandings of any kind, matter or description whatsoever, made by either party to the other except as expressly set forth herein. Client and the Engineer hereby agree that any purchase orders, invoices, confirmations, acknowledgments or other similar documents executed or delivered with respect to the subject matter hereof that conflict with the terms of the Agreement shall be null, void & without effect to the extent they conflict with the terms of this Agreement.

16. Amendment: This Agreement shall not be subject to amendment unless another instrument is duly executed by duly authorized representatives of each of the parties and entitled "Amendment of Agreement".

17. Severability of Invalid Provisions: If any provision of the Agreement shall be held to contravene or to be invalid under the laws of any particular state, county or jurisdiction where used, such contravention shall not invalidate the entire Agreement, but it shall be construed as if not containing the particular provisions held to be invalid in the particular state, country or jurisdiction and the rights or obligations of the parties hereto shall be construed and enforced accordingly.

18. Force Majeure: Neither Client nor Engineer shall be liable for any fault or delay caused by any contingency beyond their control including but not limited to acts of God, wars, strikes, walkouts, fires, natural calamities, or demands or requirements of governmental agencies.

19. Subcontracts: Engineer may subcontract portions of the work, but each subcontractor must be approved by Client in writing.

20. Access and Permits: Client shall arrange for Engineer to enter upon public and private property and obtain all necessary approvals and permits required from all governmental authorities having jurisdiction over the Project. Client shall pay costs (including Engineer's employee salaries, overhead and fee) incident to any effort by Engineer toward assisting Client in such access, permits or approvals, if Engineer perform such services.

21. Designation of Authorized Representative: Each party (to this Agreement) shall designate one or more persons to act with authority in its behalf in respect to appropriate aspects of the Project. The persons designated shall review and respond promptly to all communications received from the other party.

22. Notices: Any notice or designation required to be given to either party hereto shall be in writing, and unless receipt of such notice is expressly required by the terms hereof shall be deemed to be effectively served when deposited in the mail with sufficient first class postage affixed, and addressed to the party to whom such notice is directed at such party's place of business or such other address as either party shall hereafter furnish to the other party by written notice as herein provided.

23. Limit of Liability: The Client and the Engineer have discussed the risks, rewards, and benefits of the project and the Engineer's total fee for services. In recognition of the relative risks and benefits of the Project to both the Client and the Engineer, the risks have been allocated such that the Client agrees that to the fullest extent permitted by law, the Engineer's total aggregate liability to the Client for any and all injuries, claims, costs, losses, expenses, damages of any nature whatsoever or claim expenses arising out of this Agreement from any cause or causes, including attorney's fees and costs, and expert witness fees and costs, shall not exceed the total Engineer's fee for professional engineering services rendered on this project as made part of this Agreement. Such causes included but are not limited to the Engineer's negligence, errors, omissions, strict liability or breach of contract. It is intended that this limitation apply to any and all liability or cause of action however alleged or arising, unless otherwise prohibited by law.

24. Client's Responsibilities: The Client agrees to provide full information regarding requirements for and about the Project, including a program which shall set forth the Client's objectives, schedule, constraints, criteria, special equipment, systems and site requirements.

The Client agrees to furnish and pay for all legal, accounting and insurance counseling services as may be necessary at any time for the Project, including auditing services which the Client may require to verify the Contractor's Application for Payment or to ascertain how or for what purpose the Contractor has used the money paid by or on behalf of the Client.

The Client agrees to require the Contractor, to the fullest extent permitted by law, to indemnify, hold harmless, and defend the Engineer, its consultants, and the employees and agents of any of them from and against any and all claims, suits, demands, liabilities, losses, damages, and costs ("Losses"), including but not limited to costs of defense, arising in whole or in part out of the negligence of the Contractor, its subcontractors, the officers, employees, agents, and subcontractors of any of them, or anyone for whose acts any of them may be liable, regardless of whether or not such Losses are caused in part by a party indemnified hereunder. Specifically excluded from the foregoing are Losses arising out of the preparation or approval of maps, drawings, opinions, reports, surveys, change orders, designs, or specifications, and the giving of or failure to give directions by the Engineer, its consultants, and the agents and employees of any of them, provided such giving or failure to give is the primary cause of Loss. The Client also agrees to require the Contractor to provide to the Engineer the required certificate of insurance.

The Client further agrees to require the Contractor to name the Engineer, its agents and consultants as additional insureds on the Contractor's policy or policies of comprehensive or commercial general liability insurance. Such insurance shall include products and completed operations and contractual liability coverages, shall be primary and noncontributing with any insurance maintained by the Engineer or its agents and consultants, and shall provide that the Engineer be given thirty days, unqualified written notice prior to any cancellation thereof.

In the event the foregoing requirements, or any of them, are not established by the Client and met by the Contractor, the Client agrees to indemnify and hold harmless the Engineer, its employees, agents, and consultants from and against any and all Losses which would have been indemnified and insured against by the Contractor, but were not.

When Contract Documents prepared under the Scope of Services of this contract require insurance(s) to be provided, obtained and/or otherwise maintained by the Contractor, the Client agrees to be wholly responsible for setting forth any and all such insurance requirements. Furthermore, any document provided for Client review by the Engineer under this Contract related to such insurance(s) shall be considered as sample insurance requirements and not the recommendation of the Engineer. Client agrees to have their own risk management department review any and all insurance requirements for adequacy and to determine specific types of insurance(s) required for the project. Client further agrees that decisions concerning types and amounts of insurance are

specific to the project and shall be the product of the Client. As such, any and all insurance requirements made part of Contract Documents prepared by the Engineer are not to be considered the Engineer's recommendation, and the Client shall make the final decision regarding insurance requirements.

25. Information Provided by Others: The Engineer shall indicate to the Client the information needed for rendering of the services of this Agreement. The Client shall provide to the Engineer such information as is available to the Client and the Client's consultants and contractors, and the Engineer shall be entitled to rely upon the accuracy and completeness thereof. The Client recognizes that it is impossible for the Engineer to assure the accuracy, completeness and sufficiency of such information, either because it is impossible to verify, or because of errors or omissions which may have occurred in assembling the information the Client is providing. Accordingly, the Client agrees, to the fullest extent permitted by law, to indemnify and hold the Engineer and the Engineer's subconsultants harmless from any claim, liability or cost (including reasonable attorneys' fees and cost of defense) for injury or loss arising or allegedly arising from errors, omissions or inaccuracies in documents or other information provided by the Client to the Engineer.

26. Payment: Client shall be invoiced once each month for work performed during the preceding period. Client agrees to pay each invoice within thirty (30) days of its receipt. The client further agrees to pay interest on all amounts invoiced and not paid or objected to for valid cause within said thirty (30) day period at the rate of eighteen (18) percent per annum (or the maximum interest rate permitted under applicable law, whichever is the lesser) until paid. Client further agrees to pay Engineer's cost of collection of all amounts due and unpaid after sixty (60) days, including court costs and reasonable attorney's fees, as well as costs attributed to suspension of services accordingly and as follows:

    Collection Costs. In the event legal action is necessary to enforce the payment provisions of this Agreement, the Engineer shall be entitled to collect from the Client any judgement or settlement sums due, reasonable attorneys' fees, court costs and expenses incurred by the Engineer in connection therewith and, in addition, the reasonable value of the Engineer's time and expenses spent in connection with such collection action, computed at the Engineer's prevailing fee schedule and expense policies.

    Suspension of Services. If the Client fails to make payments when due or otherwise is in breach of this Agreement, the Engineer may suspend performance of services upon five (5) calendar days' notice to the Client. The Engineer shall have no liability whatsoever to the Client for any costs or damages as a result of such suspension caused by any breach of this Agreement by the Client. Client will reimburse Engineer for all associated costs as previously set forth in (Item 4 of) this Agreement.

27. When construction observation tasks are part of the service to be performed by the Engineer under this Agreement, the Client will include the following clause in the construction contract documents and Client agrees not to modify or delete it:

Kotecki Waiver. Contractor (and any subcontractor into whose subcontract this clause is incorporated) agrees to assume the entire liability for all personal injury claims suffered by its own employees, including without limitation claims under the **Illinois** Structural Work Act, asserted by persons allegedly injured on the Project; waives any limitation of liability defense based upon the Worker's Compensation Act, court interpretations of said Act or otherwise; and to the fullest extent permitted by law, agrees to indemnify and hold harmless and defend Owner and Engineer and their agents, employees and consultants (the "Indemnitees") from and against all such loss, expense, damage or injury, including reasonable attorneys' fees, that the Indemnitees may sustain as a result of such claims, except to the extent that **Illinois** law prohibits indemnity for the Indemnitees' own negligence. The Owner and Engineer are designated and recognized as explicit third party beneficiaries of the Kotecki Waiver within the general contract and all subcontracts entered into in furtherance of the general contract.

28. Job Site Safety/Supervision & Construction Observation: The Engineer shall neither have control over or charge of, nor be responsible for, the construction means, methods, techniques, sequences of procedures, or for safety precautions and programs in connection with the Work since they are solely the Contractor's rights and responsibilities. The Client agrees that the Contractor shall supervise and direct the work efficiently with his/her best skill and attention; and that the Contractor shall be solely responsible for the means, methods, techniques, sequences and procedures of construction and safety at the job site. The Client agrees and warrants that this intent shall be carried out in the Client's contract with the Contractor. The Client further agrees that the Contractor shall be responsible for initiating, maintaining and supervising all safety precautions and programs in connection with the work; and that the Contractor shall take all necessary precautions for the safety of, and shall provide the necessary protection to prevent damage, injury or loss to all employees on the subject site and all other persons who may be affected thereby. The Engineer shall have no authority to stop the work of the Contractor or the work of any subcontractor on the project.

When construction observation services are included in the Scope of Services, the Engineer shall visit the site at intervals appropriate to the stage of the Contractor's operation, or as otherwise agreed to by the Client and the Engineer to: 1) become generally familiar with and to keep the Client informed about the progress and quality of the Work; 2) to strive to bring to the Client's attention defects and deficiencies in the Work and; 3) to determine in general if the Work is being performed in a manner indicating that the Work, when fully completed, will be in accordance with the Contract Documents. However, the Engineer shall not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of the Work. If the Client desires more extensive project observation, the Client shall request that such services be provided by the Engineer as Additional and Supplemental Construction Observation Services in accordance with the terms of this Agreement.

The Engineer shall not be responsible for any acts or omissions of the Contractor, subcontractor, any entity performing any portions of the Work, or any agents or employees of any of them. The Engineer does not guarantee the performance of the

Contractor and shall not be responsible for the Contractor's failure to perform its Work in accordance with the Contract Documents or any applicable laws, codes, rules or regulations.

When municipal review services are included in the Scope of Services, the Engineer (acting on behalf of the municipality), when acting in good faith in the discharge of its duties, shall not thereby render itself liable personally and is, to the maximum extent permitted by law, relieved from all liability for any damage that may accrue to persons or property by reason of any act or omission in the discharge of its duties. Any suit brought against the Engineer which involve the acts or omissions performed by it in the enforcement of any provisions of the Client's rules, regulation and/or ordinance shall be defended by the Client until final termination of the proceedings. The Engineer shall be entitled to all defenses and municipal immunities that are, or would be, available to the Client.

29. Insurance and Indemnification: The Engineer and the Client understand and agree that the Client will contractually require the Contractor to defend and indemnify the Engineer and/or any subconsultants from any claims arising from the Work. The Engineer and the Client further understand and agree that the Client will contractually require the Contractor to procure commercial general liability insurance naming the Engineer as an additional named insured with respect to the work. The Contractor shall provide to the Client certificates of insurance evidencing that the contractually required insurance coverage has been procured. However, the Contractor's failure to provide the Client with the requisite certificates of insurance shall not constitute a waiver of this provision by the Engineer.

    The Client and Engineer waive all rights against each other and against the Contractor and consultants, agents and employees of each of them for damages to the extent covered by property insurance during construction. The Client and Engineer each shall require similar waivers from the Contractor, consultants, agents and persons or entities awarded separate contracts administered under the Client's own forces.

30. Hazardous Materials/Pollutants: Unless otherwise provided by this Agreement, the Engineer and Engineer's consultants shall have no responsibility for the discovery, presence, handling, removal or disposal of or exposure of persons to hazardous materials/pollutants in any form at the Project site, including but not limited to mold/mildew, asbestos, asbestos products, polychlorinated biphenyl (PCB) or other toxic/hazardous/pollutant type substances.

    Furthermore, Client understands that the presence of mold/mildew and the like are results of prolonged or repeated exposure to moisture and the lack of corrective action. Client also understands that corrective action is a operation, maintenance and repair activity for which the Engineer is not responsible.

PROJECT UNDERSTANDING

We understand that the Village of Bensenville has secured federal (LAFO) funding for the resurfacing of York Road from Grand Avenue to Green Street (1.6 miles). In addition to resurfacing, improvements include spot curb and gutter replacement, sidewalk replacement, ADA improvements (sidewalk ramps and pedestrian signals), pavement patching, pavement markings, detector loops, guardrail replacement and landscape restoration.

Based on a brief field visit we recommend surveying the following intersections and the following potential improvements:

YORK AT GEORGE

- New sidewalk ramps/detectable warnings
- 1 additional push button and relocate 2 existing push buttons on 3 new posts
- Rotate 1 existing push button on existing post
- Replace push button sign panels
- Replace pedestrian signal heads with LED countdown signal heads

YORK AT JEFFERSON

- New sidewalk ramps/detectable warnings
- 1 additional push button and relocate all 3 push buttons on 4 new posts
- Replace push button sign panels

YORK AT MEMORIAL

- New sidewalk ramps/detectable warnings
- 1 additional push button and relocate 2 existing push buttons on 3 new posts
- Rotate 1 existing push button on existing post
- Replace push button sign panels

YORK AT WOOD

- New side walk ramps/detectable warnings

YORK AT GREEN

- New sidewalk ramps/detectable warnings
- 4 additional push buttons and relocate
- Replace 1 existing push button and install 2 push button extensions
- Replace push button signs
- Replace pedestrian signal heads with LED "head/man" non-count down signal heads

Note: Due to limited right-of-way it may not be possible to meet ADA standards.

All other sidewalk ramps will not be surveyed. The contract will include pay items and quantities to reconstruct these ramps to ADA standards in the field. We understand that it is not the intent of this project to fill in sidewalk gaps or extend sidewalk dead ends.

We assume that the project limits will start north of the Grand Avenue right-of-way (DuPage County Jurisdiction) but as the far detector loops may be affected, coordination with the County will be required.

CBBEL will perform the following services in connection with this project.

PHASE I ENGINEERING

Task 1.1 – Project Kickoff Meeting

CBBEL will attend 2 Kick-Off Meetings; one with Village staff and one with Village Staff and IDOT to discuss the project goals and objectives and collect all pertinent data. At the first meeting the CBBEL Project Team will determine the Village's detailed project requirements, establish primary points of contact, review project procedures and discuss identified project constraints and issues. The second Kick-Off meeting will be conducted with, and at the offices of, IDOT-Local Roads.

CBBEL will prepare meeting notes with action items identified and distribute to the meeting attendees.

Task 1.2 – Data Collection and Field Reconnaissance

CBBEL will collect, examine, review and evaluate data to be utilized for the development of the proposed improvements. This data will include the information such as utility maps for water, sewer, street lighting and traffic signals; drainage data; electronic copies of the Village's standard contract documents; and Village design details. CBBEL will verify the data provided by the Village as necessary for utilization in design development.

CBBEL will also perform a field investigation to determine limits of sidewalk and curb and gutter removal and replacement. CBBEL will visually assess the sidewalk ramps to determine which can be designed and built in the field and which will require additional survey and design in Phase II.

Task 1.3 – Pavement Cores/CCDD Testing

CBBEL will hire Testing Service Corporation (TSC) to take pavement cores and perform environmental soil testing. TSC will take 16 pavement cores and 8 environmental samples and compile the data and recommendations into a bound report.

Task 1.4 – Environmental Coordination

CBBEL will perform an initial biological and cultural resource database search via the IDNR "Eco-CAT" website, a formal review of the CERCLIS/UST-LUST/RCRA Special Waste databases, and submit the results to IDOT for processing in accordance with the Environmental Survey Request (ESR) procedures for federally funded projects being coordinated through IDOT-Local Roads.

CBBEL will perform an cultural review of the project corridor, as required as part of the ESR submittal.

Task 1.5 – Preliminary Design Report

It is anticipated this project will be documented via a Phase I PDR, Group I Categorical Exclusion (IDOT-BLR Form 19100). This task includes development of the PDR, and all supporting exhibits and a cost estimate, for initial review by the Village of Bensenville, and ultimate review by IDOT for Phase I Design Approval.

PHASE II ENGINEERING

Task 2.1 – Phase II Kickoff Meeting

Because this project is federally funded, IDOT requires a second kick-off meeting for Phase II. CBBEL will prepare an agenda, present the goals and objectives of the project to IDOT's Phase II staff and prepare meeting minutes.

Task 2.2 – Topographic Survey and Right-of-Way Verification (for 5 intersections listed in Project Understanding)

Based on the results of the Phase I Study, CBBEL's Survey Department will include the following specific tasks:

Horizontal Control. Utilizing state plane coordinates, CBBEL will set recoverable primary control utilizing state of the art GPS equipment.

Vertical Control. CBBEL will perform a level circuit throughout the entire length of the project establishing benchmarks and assigning elevations to the horizontal control points. This will be based on the NAVD '88 vertical control datum.

Topographic Survey. CBBEL will field locate all driveways, curb and gutters, pavement markings, signs, manholes, utility vaults, drainage structures, etc. at the intersections listed.

Utility Survey. CBBEL will call in a JULIE Notification and request for on-site marking of existing underground utilities. We will record the locations of JULIE marks, inspect all accessible utility and sewer structures, and compile all information collected into the base sheets.

Right-Of-Way. CBBEL will order Title Reports and verify the existing Right-Of-Way along York Road within the project limits. We have reviewed available Sidwell tax maps and will order and review DuPage County Recorder tax documents if useful to determine the dimensions and extent of existing ROW, permanent easements, and utility easements.

Base Mapping. All of the above information will be compiled into one base map representative of existing conditions of the project corridor for use in engineering work.

Task 2.3 – Preliminary Contract Documents and Cost Estimate (65% Submittal)

CBBEL will develop the Preliminary plans and estimates into contract documents for a State letting. We will use IDOT standard pay items where applicable, and will prepare special provisions as needed to specify special work or conditions, work that will conform to Village standard drawings in lieu of IDOT, or unique project-specific items. The 65% Complete plans, specifications and estimates will be submitted to the Village for review and comment; to the utility companies; to IDOT if they indicate they wish to conduct a review; and to other parties if desired by the Village. At this time, we anticipate that the plan set will consist of the following:

	Name
1	Title Sheet
1	General Notes/Index of Standards
2	Summary of Quantities
2	Schedules of Quantities
2	Typical Sections
3	Alignment, Ties and Benchmarks
3	Existing Conditions and Removal Plans
3	Resurfacing/Improvement Plans
2	Maintenance of Traffic Notes and Typicals
16	Traffic Signal/Pedestrian Signal Plans (4 intersections)
10	Intersection/ADA Plans (5 intersections)
3	Pavement Marking and Signage Plans
4	Sediment and Erosion Control Notes and Details
4	Construction Details
56	**TOTAL**

Task 2.4 – Traffic Signal Modification Plans

This task will consist of preparing traffic signal plans and specifications for the modification of the existing traffic signal installations. The plans will be developed based on current Village and MUTCD design criteria.

Task 2.4.1 - Data Collection: CBBEL will conduct a field reconnaissance of the existing intersections to verify the existing traffic signal plan information provided by the Village.

Task 2.4.2 - Base Sheet Preparation: Base sheets will be prepared at a scale of 1" = 20' for the traffic signal modification plans using the project's survey, the existing traffic signal data, and the roadway improvement plans to be prepared by CBBEL.

Task 2.4.3 - Traffic Signal Modification Plans: The traffic signal modification plans will focus on bringing the existing pedestrian signal equipment up to current MUTCD standards and replacing the existing loop detectors damaged by the resurfacing work. Bringing the pedestrian accommodations up to current MUTCD standards will require additional pushbuttons, traffic signal posts, foundations, post painting work, conduit, and signal cable. The extent of the pedestrian traffic signal work is as follows:

- **York Road at Green Street (4 signalized crosswalks):** Existing dual call pushbuttons on each corner will be replaced with separate pushbuttons for each crosswalk and installed on separate traffic signal posts per MUTCD policy. The existing pedestrian signal heads will also be replaced with regular (non-countdown timer) pedestrian signal heads because of known issues with railroad interconnected traffic signals.
- **York Road at Memorial Road (2 signalized crosswalks):** The existing dual call pushbutton on the southwest corner will be replaced with two separate pushbuttons and installed within the MUTCD recommended area. The existing northwest pushbutton will be moved and positioned according to MUTCD policy. The existing southeast pushbutton meets policy, but requires some additional sidewalk work which will be included the curb ramp design.
- **York Road at Jefferson Street (2 signalized crosswalks):** The existing dual call pushbutton on the northeast corner will be replaced with two separate pushbuttons and positioned within the MUTCD recommended area. The existing pushbuttons on the northwest and southeast corners will be moved and positioned according to MUTCD policy.
- **York Road at George Street (2 signalized crosswalks):** The existing dual call pushbutton in the northeast corner will be replaced with two separate pushbuttons and installed within the MUTCD recommended area. The existing pushbutton in the northwest corner will be rotated and repositioned on the existing traffic signal post to meet MUTCD policy. The existing pushbutton in the southeast corner will be relocated to the MUTCD recommended area. The existing pedestrian signal heads will be replaced with new LED pedestrian signal heads with countdown timers.

This task will include the following for each intersection:

- Removal Plans
- Preliminary, Pre-Final and Final Traffic Signal Modification Plans
- Cable Plan and Schedule of Quantities
- Phase Designation Diagrams
- Loop Detector Replacement Plan
- Technical specifications employing Village and IDOT special provisions to the extent that they apply will be assembled.

Task 2.4.4 – Opinion of Cost: An engineer's opinion of probable construction cost will be prepared based on the final traffic signal modification plans.

Task 2.5 – Pre-final Plans, Specifications and Estimates (95% Submittal)

Based on review comments received, CBBEL will revise the preliminary submittal. We will meet with the Village and other stakeholders as needed to discuss, clarify and agree on the disposition of review comments. CBBEL will prepare the 95% PS&E documents including the draft Contractor Proposal booklet containing instructions to bidders, bid forms, bonding and insurance requirements, project-specific Special Provisions, and all applicable State and Federal compliance requirements, and submit the 95% to the Village and IDOT for review.

Task 2.6 –Final Plans, Specifications and Estimates (100% Submittal)

CBBEL will make the final revisions to the pre-final submittal based on the review comments from the Village and IDOT. We will append the permits, and the Specifications portion of the Proposal booklet, and will provide plans and specifications and estimate of time to the Village and IDOT in the requested hard copy and electronic format.

Task 2.7 – Agency Coordination

CBBEL will prepare exhibits for the Village's website along with project information for the public. CBBEL will coordinate the design with DuPage County Division of Transportation. No work within the County's right of way is anticipated, however, the far detector loops to their signals at Grand Avenue may be affected.

Task 2.8 – Project Administration and QA/QC

CBBEL will prepare monthly status reports with our invoices to the Village. CBBEL will perform an internal QA/QC review of the plans, specifications and cost estimates.

York Road Resurfacing Improvements

Cost Estimate for Design Engineering Services - Phase 1/Phase 2
March 2, 2018

	Personnel & Hours																		
	Project Coordinator (Eng. VI)	Project Manager (Eng. V)	Project Manager (Eng. IV)	Design Engineer (Eng. III)	Design Engineer (Eng. I/II)	Landscape Architect	Environ Resource (IV)	Water Resource (IV)	Survey Manager (Sur. V)	Survey Lead (Sur. IV)	Project Surveyor (Sur. III)	Project Surveyor (Sur. II)	Staff Surveyor (Sur. I)	CAD Manager	CAD Technician (Cad II)	Admin	Total Hours	% of Hours	Total Cost
Ave. Rate	$70.00	$59.56	$48.60	$40.10	$29.63	$48.50	$48.25	$48.60	$70.00	$59.00	$50.50	$35.77	$25.45	$52.13	$42.47	$28.18			
Task 1.1 – Project Kickoff Meetings	4		12														16	1.7%	$863.20
Task 1.2 – Data Collection and Field Reconnaissance	2		6	20	20										8		56	6.1%	$2,165.96
Task 1.3 – Pavement Cores/CCDD Testing	2		4														6	0.7%	$334.40
Task 1.5 – Environmental Coordination	2		4	26													32	3.5%	$1,377.00
Task 1.8 – Preliminary Design Report	8		12	16	8										8		52	5.6%	$2,361.60
Task 2.1 – Phase 2 Kick-Off Meeting	3		6														9	1.0%	$501.60
Task 2.2 –Topographic Survey and ROW Verification									4.5	5	6	41	41	18	8		123.5	13.4%	$4,398.12
Task 2.3 – Preliminary Contract Documents and Cost Estimate (65%)	16		80	42	16									6	80		240	26.0%	$10,876.66
Task 2.4 - Traffic/Pedestrian Signal Improvements	16		48												152		216	23.4%	$9,908.24
Task 2.5 - Pre-final Contract Documents and Cost Estimate (95%)	8		24	24	8										24		88	9.5%	$3,945.12
Task 2.6 – Final Contract Documents and Cost Estimate (100% Submittal)	4		12												12		28	3.0%	$1,372.84
Task 2.7 – Agency Coordination	8		16														24	2.6%	$1,337.60
Task 2.8 – Project Administration and QA/QC	20	12															32	3.5%	$2,114.72
Subtotal	93	12	224	128	52	0	0	0	4.5	5	6	41	41	24	292	0	922.5		
% of Hours	10.1%	1.3%	24.3%	13.9%	5.6%	0.0%	0.0%	0.0%	0.5%	0.5%	0.7%	4.4%	4.4%	2.6%	31.7%	0.0%	100.0%		
Total Cost	$6,510.00	$714.72	$10,886.40	$5,132.80	$1,540.76	$0.00	$0.00	$0.00	$315.00	$295.00	$303.00	$1,466.57	$1,043.45	$1,251.12	$12,401.24	$0.00			$41,557.06
IDOT Multiplier	2.76																		$114,697.49
By Others (TSC-Geotechnical)																			$11,540.00
Direct Costs (per attached Worksheet)																			$1,130.96
																			$127,368.45
Total Cost																			

TYPE:	SUBMITTED BY:	DEPARTMENT:	DATE:
Resolution	Joe Caracci	Public Works	March 27, 2018

DESCRIPTION:

Resolution Authorizing the Execution of a Purchase Order with Red Flint Sand and Gravel, LLC for the Purchase of Sand Filter Media in the Not-to-Exceed Amount of $13,317.29

SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:

X	***Financially Sound Village***	***X***	***Enrich the lives of Residents***
X	***Quality Customer Oriented Services***		***Major Business/Corporate Center***
X	***Safe and Beautiful Village***		***Vibrant Major Corridors***

COMMITTEE ACTION:

Unanimously Approved 6-0

DATE:

March 20, 2018

BACKGROUND:

Sand filters are commonly used for an additional onsite treatment. They are a second step in wastewater treatment after solids in raw wastewater have been separated through aerobic unit or other sedimentation process. Sand filters are constructed beds of sand usually two to three feet deep contained in a liner made of concrete or other impermeable material. Partially treated wastewater is applied to the filter surface in intermittent doses and receives treatment as it slowly trickles down the media. Sand filters are cost and energy efficient, effective, provide high quality effluent and have generally low maintenance requirements.

KEY ISSUES:

The Village has opted to purchase commonly used Filter Sand & Anthracite filter media which is a select coal that has been crushed, mined and processed for use and it is ideal for single or dual beds, or multi-media filtration systems. Crushed anthracite makes for an excellent medium density filtration system. It offers low uniformity coefficient that yields higher service flows, longer filter runs and reduced backwash rates.The Village gathered two different vendors who offer this type of material, Aqua-Aerobic Systems Inc. and Red Flint Sand and Gravel LLC. The prices are as follow:

VENDOR	COST
Aqua-Aerobic Systems Inc.	$14,552.00 (includes delivery)
Red Flint Sand and Gravel LLC	**$13,317.29** (includes delivery)

Third vendor capable of furnishing this type of material chose to opt out of providing a quote (not competitive with current price points.)

ALTERNATIVES:

Discretion of the Village Board.

RECOMMENDATION:

At the March 20, 2018 Committee of the Whole meeting, the Committee unanimously recommended approval (6-0) of the Resolution.

BUDGET IMPACT:

$15,000 was budgeted for 2018 to replace the sand media in the sand filters (account no. 51050570-549990)

ACTION REQUIRED:

Approval of a Resolution authorizing the execution of a purchase order with Red Flint Sand & Gravel, LLC for the purchase of sand filter media in the not-to-exceed amount of $13,317.29.

ATTACHMENTS:

Description	Upload Date	Type
RES - 2018 Sand Filter Media	3/8/2018	Resolution Letter
Quote - Aqua-Aerobic Systems Inc.	3/8/2018	Backup Material
Quote - Red Flint Sand & Gravel LLC	3/8/2018	Backup Material

RESOLUTION NO.

RESOLUTION AUTHORIZING THE EXECUTION OF A PURCHASE ORDER WITH RED FLINT SAND AND GRAVEL LLC. FOR THE PURCHASE OF SAND FILTER MEDIA IN THE NOT-TO-EXCEED AMOUNT OF $13,317.29

WHEREAS the VILLAGE OF BENSENVILLE (hereinafter "Village") is a municipal corporation established and existing under the laws of the State of Illinois pursuant to the Illinois Municipal Code, 65 ILCS 5/1-1-1 *es seq*, and

WHEREAS the VILLAGE is empowered to make all agreements, contracts, and engagements and to undertake other acts as necessary in the exercise of its statutory powers, and

WHEREAS the VILLAGE is responsible for providing the necessary wastewater treatment to its residents, and

WHEREAS the VILLAGE owns a Wastewater Treatment Facility ("WWTP") located at 711 E. Jefferson Street, Bensenville, IL, and

WHEREAS the sand filter media is a commonly used system to treat wastewater on-site, and

WHEREAS passing flocculated water through a rapid gravity sand filter strains out the floc and the particles trapped within it, reducing numbers of bacteria and removing most of the solids, and

WHEREAS the Red Flint Sand and Filter LLC submitted the lowest proposal to furnish the sand media.

NOW THEREFORE BE IT RESOLVED by the Board of Trustees of the Village of Bensenville, Counties of DuPage and Cook, Illinois as follows:

SECTION ONE: The recitals set forth above are incorporated herein and made a part hereof.

SECTION TWO: The Village Board authorizes and approves the attached Resolution authorizing the execution of a Purchase Order with Red Flint Sand & Filter LLC for the purchase of sand filter media in the not to exceed amount of $13,317.29.

SECTION THREE: The Village Manger is hereby authorized and directed to execute on behalf of the Village of Bensenville, and the Deputy Clerk is hereby authorized to attest thereto, the necessary paperwork.

SECTION FOUR: This Resolution shall take effect immediately upon its passage and approval as provided by law.

SECTION FIVE: This Resolution is passed and approved by the President and Board of Trustees of the Village of Bensenville, Illinois, dated March 27, 2018.

APPROVED:

_____
Frank DeSimone

ATTEST:

_____
Nancy Quinn, Village Clerk

AYES: _____

NAYS: _____

ABSENT: _____

AQUA-AEROBIC SYSTEMS, INC.
A Metawater Company

AFTERMARKET PROPOSAL # 48262

TO: BENSENVILLE (VILLAGE OF) WWTP
711 E. JEFFERSON STREET
BENSENVILLE
ILLINOIS 60106
USA

ATN: DAVID VOGEL

CC:

PROJECT: BENSENVILLE WWTP
BENSENVILLE
IL
USA-MUN

PROPOSAL DATE: February 9, 2018

If billing and/or shipping address is different, please advise.

Qty	Description	Unit Price	Total Price
	We are pleased to quote, for acceptance within 60 days of this date, prices and terms on equipment listed below. Shipment of equipment will be completed 5-6* weeks after receipt of purchase order with mutually acceptable terms and conditions, subject to credit approval. Availability is quoted on an in-stock basis and may vary at the time of order.		
690	Cubic feet of Silica sand, part #2602799, 0.55 - 0.65. Shipped via pnuematic truck.	$4.44	$3,063.60
570	Cubic feet of Anthracite, part #2606439, 0.85 - 0.95. Packaged in 2,250lb supersacks, without pallets.	$12.55	$7,153.50

Notes:
1. Freight to jobsite is included in the Pricing Summary below.
2. Startup supervision is not included.
3. Payable net 30 days from date of shipment subject to credit review, no retainage allowed.
4. State and/or local taxes will be charged unless we receive a valid resale/exemption certificate.

Pricing Summary:

Equipment and/or Accessories:	$10,217.10
Freight:	$4,265.00
Total Job Price:	$14,482.10

Material and/or services not specifically listed in this proposal are not included in the quoted TOTAL JOB PRICE and are to be supplied by others.

Goods quoted above will be sold subject to the terms and conditions of sale set forth on the face hereof and the following pages entitled "Terms and Conditions of Aqua-Aerobic Systems, Inc. (A Metawater Company)": Any different or additional terms are hereby objected to.

Copyright 2018, Aqua-Aerobic Systems, Inc., Rockford, IL

Red Flint Sand & Gravel, LLC
1 American Blvd.
PO Box 688
Eau Claire, WI 54702
Phone: (715) 855-7600
Fax: (715) 855-7608

DATE: 19-Feb-18
TO: Dave Vogel
Bensenville Il
FROM: Cy Ingraham
SUBJECT: Granular Filter Material
QUOTE: QTE180209ECY-01

Phone: 630.350.3486
Email: dvogel@bensenville.il.us

Revision 1

Listed below is our quotation for the Red Flint granular filter material you requested with **delivery to Bensenville IL via flatbed truck with pnuematic truck as an option.** Freight rates at time of shipping will apply. Sales tax, if applicable, has not been included in the quoted price. Our product pricing will remain valid for 30 days. Our terms are net 30 days, with 1.5% interest charged per month on all account balances over 30 days.

Red Flint granular filter materials have been used in municipal and industrial filtration applications since 1917. Red Flint filtration media is produced to meet exacting size and uniformity specifications and meets or exceeds the AWWA B100-16 Standard (Granular Filter Materials) and is NSF/ANSI Standard 61 (Drinking Water System Components – Health Effects) independently certified for quality and purity.

Option 1 -Sand Delivered with Pnuematic Truck (See notes 3-5) and 50 LB Anthracite Bags

ITEM CODE	ITEM DESCRIPTION	QUANTITY
AB36000	Filter Sand 0.55-0.65 mm UC<1.6	34.5 - Tons
AC22257	Anthracite 0.85-0.95 mm UC<1.6	570 - 50 LB Poly bags
PA11099	Industrial Pallets	12 - Pallets
TA12099	Shipping & Handling - Sand	2 Pnuematic Trucks
TA13099	Shipping & Handling - Anthracite	1 Flatbed
	TOTAL:	**$ 13,317.29**

Option 2 - Delivered with Flatbed Trucks and packaged in SuperSacks

ITEM CODE	ITEM DESCRIPTION	QUANTITY
AB36010	Filter Sand 0.55-0.65 mm UC<1.6	17 - 4000 LB Supersacks
AB36030	Filter Sand 0.55-0.65 mm UC<1.6	1 - 2000 LB Supersacks
AC22222	Anthracite 0.85-0.95 mm UC<1.6	12 - 2250 LB Supersacks
AC22230	Anthracite 0.85-0.95 mm UC<1.6	1 - 2000 LB Supersacks
PA11099	Industrial Pallets	31 - Pallets
TA12099	Shipping & Handling - Sand	2 Flatbeds
TA13099	Shipping & Handling - Anthracite	1 Flatbed
	TOTAL:	**$ 12,111.00**

Additional Notes:

1. Independent Laboratory Testing is not included in the quoted price
2. In order to meet your delivery schedule, Red Flint requests that a Purchase Order be issued 3 weeks prior to your estimated shipping date. This lead time does not include transit time to your location
3. Price includes standard hose length of 30' plus and additional 100'

TYPE:	SUBMITTED BY:	DEPARTMENT:	DATE:
Resolution	Joe Caracci	Public Works	March 27, 2018

DESCRIPTION:

Resolution Approving an Intergovernmental Cooperation Agreement (IGA) Between the Village of Bensenville and Metropolitan Water Reclamation District of Greater Chicago (MWRDGC)

SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:

	Financially Sound Village	X	*Enrich the lives of Residents*
X	*Quality Customer Oriented Services*		*Major Business/Corporate Center*
	Safe and Beautiful Village		*Vibrant Major Corridors*

COMMITTEE ACTION:	DATE:
Unanimously Approved 6-0.	March 20, 2018

BACKGROUND:

On May 23, 2013, as part of Ordinance 34-2013, the Village of Bensenville adopted DuPage County Countywide Stormwater and Floodplain Ordinance (DCCSFO) as the guiding document for the purposes of Stormwater and Floodplain Management within the Village limits.

KEY ISSUES:

The Village of Bensenville is a multi-county community with land in both DuPage and Cook County boundaries. Of the Village's approximately 5.5 square mile area, approximately 0.1 square mile is located within the Cook County limits.

On November 17, 2014, the Illinois General Assembly passed the Public Act 093-1049 which provides MWRDGC the authority of stormwater management within the Cook County limits. On October 3, 2013, the MWRDGC Board of Commissioners adopted the Watershed Management Ordinance (WMO) guiding document for the purposes of Stormwater and Floodplain Management.

Since Village of Bensenville is a multi-county community, it has the option to choose either DCCSFO or WMO or both as it guiding documents. Because the Village is mainly located with the DuPage County limits, on April 17, 2014, the Village sent a letter to MWRDGC requesting to opt out of the WMO and utilize DCCSFO as its guiding document for stormwater and floodplain management within Cook County limits.

In order to officially opt out the WMO, the Village must enter into an IGA with MWRDGC.

ALTERNATIVES:

Discretion of the Village Board.

RECOMMENDATION:

At the March 20, 2018 Committee of the Whole meeting, the Committee unanimously recommended approval (6-0) of the Resolution.

BUDGET IMPACT:

N/A

ACTION REQUIRED:

Approval of a Resolution approving an Intergovernmental Cooperation Agreement (IGA) between the Village of Bensenville and Metropolitan Water Reclamation District of Greater Chicago (MWRDGC).

ATTACHMENTS:

Description	Upload Date	Type
Resolution	3/8/2018	Resolution Letter

IGA	3/8/2018	Backup Material
Location Map	3/8/2018	Backup Material

RESOLUTION NO. _____

RESOLUTION APPROVING AN INTERGOVERNMENTAL COOPERATION AGREEMENT BETWEEN THE VILLAGE OF BENSENVILLE AND METROPOLITIAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO (MWRDGC)

WHEREAS the VILLAGE is a duly organized and existing body politic and corporate governed by the provisions of the Illinois Municipal Code, 65 ILCS 5/1-1-1, *et seq.;* and

WHEREAS the VILLAGE is a public agency within the meaning of the Illinois Intergovernmental Cooperation Act, 5 ILCS 220/1, *et seq.,* and is authorized by Article VII, Section 10 of the Constitution of the State of Illinois to cooperate for public purposes; and

WHEREAS Metropolitan Water Reclamation District of Greater Chicago, a unit of local government and body corporate and politic, organized and existing under the laws of the State of Illinois (hereinafter the "District"); and

WHEREAS pursuant to the Illinois Municipal Code, 65 ILCS 5/1 et seq., the Municipality has the authority to adopt the DuPage County Countywide Stormwater and Floodplain Ordinance (hereinafter "DCCSFPO") by reference; and

WHEREAS on May 23, 2013, the Municipality's Board of Trustees adopted the DCCSFPO by reference; and

WHEREAS floodplain and stormwater management may be administered more effectively and uniformly with the Municipality and District cooperating and using their joint efforts and resources most efficiently; and

WHEREAS the Municipality submitted to the District a Letter of Intent to adopt, administer and enforce the DCCSFPO within the corporate area of the Municipality, said Letter of Intent bearing the date of April 17, 2014, and

WHEREAS the Intergovernmental Cooperation Act, 5 ILCS 220/1 et seq., and Section 10 of Article VII of the Illinois Constitution, allow and encourage intergovernmental cooperation; and

NOW, THEREFORE, BE IT RESOLVED by the Village President and Board of Trustees of the Village of Bensenville, DuPage and Cook Counties, Illinois, as follows:

<u>SECTION ONE</u>**:** The recitals set forth above are incorporated herein and made a part hereof.

SECTION TWO**:** The Intergovernmental Agreement attached hereto as Exhibit 1 shall be and is hereby approved, and the President and Village Clerk shall be and are hereby authorized and directed, respectively, to execute and to attest to said Agreement in substantially the form attached hereto.

SECTION THREE**:** This Resolution shall take effect immediately upon its passage and approval as provided by law.

SECTION FOUR: This Resolution is passed and approved by the President and Board of Trustees of the Village of Bensenville, this 27th day of March 27, 2018.

_____
Frank DeSimone
Village President

ATTEST:

_____
Nancy Quinn, Village Clerk

AYES: _____

NAYS: _____

ABSENT: _____

MULTI-COUNTY MUNICIPALITY INTERGOVERNMENTAL AGREEMENT BETWEEN THE VILLAGE OF BENSENVILLE AND THE METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO

THIS INTERGOVERNMENTAL AGREEMENT (hereinafter the "Agreement") is entered into by and between the Metropolitan Water Reclamation District of Greater Chicago, a unit of local government and body corporate and politic, organized and existing under the laws of the State of Illinois (hereinafter the "District") and the Village of Bensenville, a municipal corporation and non-home rule unit of government organized and existing under Article VII, Section 7 of the 1970 Constitution of the State of Illinois (hereinafter the "Municipality").

WITNESSETH:

WHEREAS, on November 17, 2004, the Illinois General Assembly passed Public Act 093-1049 (hereinafter the "Act") as amended on June 18, 2014, by Public Act 098-0652; and

WHEREAS, the Act declares that stormwater management in Cook County shall be under the general supervision of the District; and

WHEREAS, the Act specifically authorizes the District to prescribe by ordinance reasonable rules and regulations for floodplain and stormwater management and for governing the location, width, course, and release rate of all stormwater runoff channels, streams, and basins in Cook County; and

WHEREAS, the Watershed Management Ordinance (hereinafter the "WMO"), attached hereto as Exhibit 1, was adopted by the District's Board of Commissioners on October 3, 2013, amended on April 17, 2014, and became effective on May 1, 2014, and was further amended on July 10, 2014 and February 15, 2018; and

WHEREAS, the WMO defines a multi-county municipality as a municipality containing corporate area within both Cook County and an Illinois county located adjacent to Cook County; and

WHEREAS, along the common border between Cook County and DuPage County, the Municipality has corporate area within both Cook County and DuPage County and is therefore considered to be a multi-county municipality; and

WHEREAS, Article 2 of the WMO provides and allows that a multi-county municipality may adopt and enforce the stormwater management ordinance of a county adjacent to Cook County, Illinois if the municipality has corporate area within the adjacent county; and

WHEREAS, DuPage County adopted the DuPage County Countywide Stormwater and Floodplain Ordinance (hereinafter "DCCSFPO") pursuant to statutory authorization in the Counties Code at 55 ILCS 5/5-1062; and

WHEREAS, the DCCSFPO prescribes by ordinance reasonable rules and regulations for floodplain and stormwater management in DuPage County; and

WHEREAS, the Municipality submitted to the District a Letter of Intent to adopt, administer and enforce the DCCSFPO within the corporate area of the Municipality, said Letter of Intent bearing the date of April 17, 2014, and

WHEREAS, pursuant to the Illinois Municipal Code, 65 ILCS 5/1 *et seq.*, the Municipality has the authority to adopt the DCCSFPO by reference; and

WHEREAS, on May 23, 2013, the Municipality's Board of Trustees adopted the DCCSFPO by reference; and

WHEREAS, floodplain and stormwater management may be administered more effectively and uniformly with the Municipality and District cooperating and using their joint efforts and resources most efficiently; and

WHEREAS, the Intergovernmental Cooperation Act, 5 ILCS 220/1 *et seq.*, and Section 10 of Article VII of the Illinois Constitution, allow and encourage intergovernmental cooperation; and

WHEREAS, on February 15, 2018, the District's Board of Commissioners authorized the District to enter into an intergovernmental agreement with the Municipality; and

WHEREAS, on _____, 2018, the Municipality's Board of Trustees authorized the Municipality to enter into an intergovernmental agreement with the District; and

NOW THEREFORE, in consideration of the matters set forth, the mutual covenants and agreements contained in this agreement and other good and valuable consideration, the Municipality and District hereby agree as follows:

Article 1. Incorporation of Recitals

The recitals set forth above are incorporated herein by reference and made a part hereof.

Article 2. General Responsibilities of the Municipality

1. The Municipality shall adopt by reference or otherwise the DCCSFPO, including all amendments thereto as may be made from time to time.
2. The Municipality shall administer the DCCSFPO within its corporate area in conformance with the provisions of the DCCSFPO.
3. The Municipality shall issue permits as required by the DCCSFPO within its corporate area in conformance with the terms and conditions of the DCCSFPO.
4. The Municipality shall enforce the DCCSFPO within its corporate area.
5. The Municipality shall either employ or retain adequate staff as required by the DCCSFPO.
6. The Municipality shall maintain all records as required by the DCCSFPO.

Article 3. Watershed Management Permits

1. Article 2, Section 207 of the WMO regulates development activities for Multi-County Municipalities and describes under what circumstances a Watershed Management Permit is required. In general, multi-county municipalities must obtain a Watershed Management Permit for: (1) qualified sewer construction tributary to either a combined sewer or waterway within the District's corporate boundaries; (2) direct connections to District infrastructure; (3) stormwater discharges on District property; or (4) new or reconstructed outfalls to waterways. The multi-county municipality should consult Article 2, Section 207 of the WMO for the specific instances where a Watershed Management Permit is required.
2. A Watershed Management Permit shall not be required from the District for any development activity enumerated in Article 2, Section 201.1 or Sections 201.2.E and 201.2.F of the WMO proposed within the Municipality's corporate limits. For such development activities, the Municipality shall issue permits within its corporate area in conformance with the terms and conditions of the DCCSFPO.
3. Upon request, the Municipality shall reasonably cooperate with the District on administrative proceedings related to variances, appeals, and violations of the WMO. The Municipality's reasonable cooperation shall include assistance in the form of supporting documents, information, and, if necessary, testimony.

Article 4. Inspections

1. The Municipality shall inspect the construction and operations related to any development activity located within the corporate area of the Municipality as required by and in conformance with the DCCSFPO.
2. In conformance with Article 10 and Article 2, Section 205 of the WMO, the District may inspect any development subject to a Watershed Management Permit within the Municipality to ensure compliance with both the Watershed Management Permit and the WMO.
3. Any inspections performed pursuant to this Agreement shall be conducted in accordance with the WMO, the DCCSFPO, and all other applicable local, state, and federal laws.

Article 5. Stop-Work Orders

The Municipality may issue an order requiring the suspension of construction of a development that is subject to the DCCSFPO in conformance with its statutory authority and the provision of the DCCSFPO.

Article 6. Violations

1. The Municipality shall investigate complaints of violation of the DCCSFPO, and/or a permit issued by the Municipality under the DCCSFPO in conformance with the requirements of the DCCSFPO.
2. The Municipality shall conduct or otherwise be responsible under this Agreement for all administrative proceedings to remedy violations of the DCCSFPO or of a permit issued by the Municipality under the DCCSFPO - in conformance with the applicable provisions of that ordinance.
3. The Municipality shall notify the District within 72 hours of any suspected violation of either the WMO or of a Watershed Management Permit within the corporate area of the Municipality within Cook County or within a service agreement area outside of Cook County.
4. The District shall solely conduct or otherwise be responsible for all administrative proceedings to remedy violations of either the WMO or of a Watershed Management Permit issued under the WMO within the corporate area of the Municipality within Cook County or the Extraterritorial Service Agreement area.

Article 7. Audits

1. The District may audit the Municipality periodically to ensure compliance with this Agreement.
2. During an audit, the District may:
    a. Meet with staff of the Municipality, which may include an enforcement officer, Professional Engineer, and wetland specialist;
    b. Verify that the Municipality complies with all requirements listed in Article 2, Section 207.2 of the WMO;
    c. Verify that permits the Municipality issued are in conformance to the DCCSFPO; and
    d. Verify compliance with this Agreement.

Article 8. Termination by the Municipality

1. The Municipality may, at its option, and upon giving a sixty (60) day written notice to the District in the manner provided in Article 25 below, terminate this Agreement.
2. In the event of termination of this Agreement by the Municipality as allowed in Article 8, Section 1 of this Agreement, all provisions of the WMO shall thereafter apply within the Cook County portion of the Municipality and a Watershed Management Permit shall be required from the District for any development activity enumerated in Article 2, Sections 201.1 and 201.2 of the WMO proposed within the Municipality's corporate area in Cook County. A Watershed Management Permit will continue to be required for all qualified sewer construction within the Extraterritorial Service Agreement area. All permits issued before termination by the Municipality under the DCCSFPO for development activity located in the Cook County portion of the Municipality shall remain valid and shall be administered by the District.

Article 9. Suspension or Termination by the District

1. The District may terminate this agreement for any of the following reasons:
    a. Failure by the Municipality to adopt the DCCSFPO, including all amendments, by reference; or
    b. Adoption of an ordinance by the Municipality with less stringent standards than the DCCSFPO; or
    c. Failure of the Municipality to administer or enforce the DCCSFPO; or
    d. Failure by the Municipality to comply with any requirement of Section 207.2 of the WMO; or

e. Breach of this Agreement by the Municipality.

2. The District may also terminate this Agreement if the Municipality's legal authority to administer the DCCSFPO is revoked by statute, ordinance, or court order.
3. The District shall promptly notify the Municipality of any deficiency with respect to any provision of this Agreement, which the Municipality must remedy within thirty (30) calendar days. In cases where a deficiency cannot be remedied within thirty (30) calendar days, the District may grant a time extension to the Municipality.
4. If the Municipality does not remedy the deficiency as required by Article 9, Section 3 of this Agreement, the District may either terminate or suspend this Agreement.
5. In the event of termination or suspension of this Agreement by the District, all provisions of the WMO shall thereafter apply within Cook County and a Watershed Management Permit shall be required from the District for any development activity enumerated in Article 2, Sections 201.1 and 201.2 of the WMO proposed within the Municipality's corporate area in Cook County. A Watershed Management Permit will continue to be required for all qualified sewer construction within the Extraterritorial Service Agreement area. All permits issued before termination by the Municipality under the DCCSFPO for development activity located in the Cook County portion of the Municipality shall remain valid and shall be administered by the District.

Article 10. Duration

This Agreement becomes effective on the date that the last signature is affixed hereto. Subject to the terms and conditions of Articles 8 and 9 above, this Agreement shall remain in full force and effect for perpetuity.

Article 11. Non-Assignment

Neither party may assign its rights hereunder without the written consent of the other party.

Article 12. Waiver of Personal Liability

No official, employee, or agent of either party to this Agreement shall be charged personally by the other party with any liability or expenses of defense incurred as a result of the exercise of any rights, privileges, or authority granted herein, nor shall he or she be held personally liable under any term or provision of this Agreement, or because of a party's execution or attempted execution of this Agreement, or because of any breach of this Agreement.

Article 13. Indemnification

The Municipality shall defend, indemnify, and hold harmless the District, its commissioners, officers, employees, and other agents ("District Party") from liabilities of every kind, including

losses, damages and reasonable costs, payments and expenses (such as, but not limited to, court costs and reasonable attorneys' fees and disbursements), claims, demands, actions, suits, proceedings, judgments or settlements, any or all of which are asserted by any individual, private entity, or public entity against the District Party and arise out of, or are in any way related to any authority, duty, or obligation bestowed on the Municipality pursuant to this Agreement and/or the WMO.

Article 14. Covenants, Representations, and Warranties of the Municipality

The Municipality covenants, represents, and warrants as follows:

1) The Municipality has legal authority to perform all responsibilities of the DCCSFPO and this Agreement;
2) The Municipality has legal authority to adopt the DCCSFPO and has adopted the DCCSFPO, including all amendments, by reference;
3) The Municipality has legal authority to issue stop work orders as allowed under the DCCSFPO;
4) The Municipality has full authority to execute, deliver, and perform or cause to be performed this Agreement;
5) The individuals signing this Agreement and all other documents executed on behalf of the Municipality are duly authorized to sign same on behalf of and to bind the Municipality; and
6) The execution and delivery of this Agreement, consummation of the transactions provided for herein, and the fulfillment of the terms hereof will not result in any breach of any of the terms or provisions of or constitute a default under any agreement of the Municipality or any instrument to which the Municipality is bound or any judgment, decree, or order of any court or governmental body or any applicable law, rule, or regulation.

Article 15. Covenants, Representations, and Warranties of the District

The District covenants, represents, and warrants as follows:

1) The District has full authority to execute, deliver, and perform or cause to be performed this Agreement;
2) The individuals signing this Agreement and all other documents executed on behalf of the District are duly authorized to sign same on behalf of and to bind the District;
3) The execution and delivery of this Agreement, consummation of the transactions provided for herein, and the fulfillment of the terms hereof will not result in any breach of any of the terms or provisions of or constitute a default under any agreement of the District or any instrument to which the District is

bound or any judgment, decree, or order of any court or governmental body or any applicable law, rule, or regulation.

Article 16. Disclaimers

This Agreement is not intended, nor shall it be construed, to confer any rights, privileges, or authority not permitted by Illinois law. Nothing in this Agreement shall be construed to establish a contractual relationship between the District and any party other than the Municipality.

Article 17. Waivers

Whenever a party to this Agreement by proper authority waives the other party's performance in any respect or waives a requirement or condition to performance, the waiver so granted, whether express or implied, shall only apply to the particular instance and shall not be deemed a waiver for subsequent instances of the performance, requirement, or condition. No such waiver shall be construed as a modification of this Agreement regardless of the number of times the performance, requirement, or condition may have been waived.

Article 18. Severability

If any provision of this Agreement is held to be invalid, illegal, or unenforceable, such invalidity, illegality, or unenforceability will not affect any other provisions of this Agreement, and this Agreement will be construed as if such invalid, illegal, or unenforceable provision has never been contained herein. The remaining provisions will remain in full force and will not be affected by the invalid, illegal, or unenforceable provision or by its severance. In lieu of such illegal, invalid, or unenforceable provision, there will be added automatically as part of this Agreement a provision as similar in its terms to such illegal, invalid, or unenforceable provision as may be possible and be legal, valid, and enforceable.

Article 19. Deemed Inclusion

Provisions required (as of the effective date) by law, ordinances, rules, regulations, or executive orders to be inserted in this Agreement are deemed inserted in this Agreement whether or not they appear in this Agreement or, upon application by either party, this Agreement will be amended to make the insertions. However, in no event will the failure to insert such provisions before or after this Agreement is signed prevent its enforcement.

Article 20. Entire Agreement

This Agreement, and any exhibits or riders attached hereto, shall constitute the entire agreement between the parties. No other warranties, inducements, considerations, promises, or interpretations shall be implied or impressed upon this Agreement that are not expressly set forth herein.

Article 21. Amendments

This Agreement shall not be amended unless it is done so in writing and signed by the authorized representatives of both parties.

Article 22. References to Documents

All references in this Agreement to any exhibit or document shall be deemed to include all supplements and/or authorized amendments to any such exhibits or documents to which both parties hereto are privy.

Article 23. Judicial and Administrative Remedies

The parties agree that this Agreement and any subsequent Amendment shall be governed by, and construed and enforced in accordance with, the laws of the State of Illinois in all respects, including matters of construction, validity, and performance. The parties further agree that the proper venue to resolve any dispute which may arise out of this Agreement is the appropriate Court of competent jurisdiction located in Cook County, Illinois.

This Agreement shall not be construed against a party by reason of who prepared it. Each party agrees to provide a certified copy of the ordinance, bylaw, or other authority to evidence the reasonable satisfaction of the other party that the person signing this Agreement for such party is authorized to do so and that this Agreement is a valid and binding obligation of such party.

The rights and remedies of the District or the Municipality shall be cumulative, and election by the District or the Municipality of any single remedy shall not constitute a waiver of any other remedy that such party may pursue under this Agreement.

Article 24. Notices

Unless otherwise stated in this Agreement, any and all notices given in connection with this Agreement shall be deemed adequately given only if in writing and addressed to the party for whom such notices are intended at the address set forth below. All notices shall be sent by personal delivery, UPS, Fed Ex or other overnight messenger service, first class registered or certified mail, postage prepaid, return receipt requested, or by facsimile. A written notice shall be deemed to have been given to the recipient party on the earlier of (a) the date it is hand-delivered to the address required by this Agreement; (b) with respect to notices sent by mail, two days (excluding Sundays and federal holidays) following the date it is properly addressed and placed in the U.S. Mail, with proper postage prepaid; or (c) with respect to notices sent by facsimile, on the date sent, if sent to the facsimile number(s) set forth below and upon proof of delivery as evidenced by the sending fax machine. The name of this Agreement i.e., "MULTI-

COUNTY MUNICIPALITY INTERGOVERNMENTAL AGREEMENT BETWEEN THE VILLAGE OF BENSENVILLE AND THE METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO" must be prominently featured in the heading of all notices sent hereunder.

Any and all notices referred to in this Agreement, or that either party desires to give to the other, shall be addressed as set forth in Article 25, unless otherwise specified and agreed to by the parties:

Article 25. Representatives

Immediately upon execution of this Agreement, the following individuals will represent the parties as a primary contact and receive notice in all matters under this Agreement.

For the District:
Director of Engineering
Metropolitan Water Reclamation District
of Greater Chicago
100 East Erie Street
Chicago, Illinois 60611
Phone: (312) 751-3169
FAX: (312) 751-5681

For the Municipality:
Director of Public Works
717 East Jefferson Street
Bensenville, Illinois 60106
Phone: (630) 350-3435
FAX: (630) 594-1148

Each party agrees to promptly notify the other party of any change in its designated representative, which notice shall include the name, address, telephone number and fax number of the representative for such party for the purpose hereof.

IN WITNESS WHEREOF, the Metropolitan Water Reclamation District of Greater Chicago and the Village of Bensenville, the parties hereto, have each caused this Agreement to be executed by their duly authorized officers, duly attested and their seals hereunto affixed on the dates specified below.

VILLAGE OF BENSENVILLE

_____ _____

Frank DeSimone, Village President Date

ATTEST:

_____ _____

Nancy Quinn, Village Clerk Date

METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO

_____ _____
Chairman of the Committee on Stormwater Management Date

_____ _____
Executive Director Date

ATTEST:

_____
Clerk

_____
Date

APPROVED AS TO ENGINEERING, OPERATIONS, AND TECHNICAL MATTERS:

_____ _____
Engineer of Local Sewer Systems Date

_____ _____
Assistant Director of Engineering Date

_____ _____
Director of Engineering Date

APPROVED AS TO FORM AND LEGALITY:

_____ _____
Head Assistant Attorney Date

_____ _____
General Counsel Date

Exhibit 1: Watershed Management Ordinance

GIS consortium MapOffice™

Village Limits in Cook County

Map created on **March 8, 2018**.

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TYPE:	SUBMITTED BY:	DEPARTMENT:	DATE:
Resolution	Joe Caracci	Public Works	March 27, 2018

DESCRIPTION:

Resolution Awarding a Construction Contract to John Neri Construction Company of Addison, IL for the 2018 Village Water Main Replacement Project in the Amount of $1,265,166

SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:

X	*Financially Sound Village*	X	*Enrich the lives of Residents*
X	*Quality Customer Oriented Services*		*Major Business/Corporate Center*
X	*Safe and Beautiful Village*		*Vibrant Major Corridors*

COMMITTEE ACTION:	DATE:
Unanimously Approved 6-0	March 20, 2018

BACKGROUND:

In recent years, as the Village moves towards adopting a complete street policy, the Village staff has focused on improving the infrastructure as a whole for any street project including but not limited to pavement, curb & gutter, sidewalk, underground utilities, aesthetics, bicycle accommodations, etc. Based on the age of the watermain (1960s) and break history the Village staff has identified following streets as a candidate for watermain replacement project. The streets include E Washington St (York to Marion St) and May St, Rose St and Grace St (Jefferson St to E Washington St). The watermain in the proposed project area is original which was installed in 1960s and seen several breaks over the past few years. The watermain is past its useful life. Furthermore, the Pavement Condition Index evaluation study performed in 2017 indicate the following scores for each segment. E Washington St (37); May St (37); Grace St (37) and Rose St (20). The streets are proposed to be resurfaced as part of the project.

KEY ISSUES:

Bids were received on March 8, 2018 for the project. Five (5) contractors submitted bids. John Neri Construction submitted the lowest responsible bid. A summary of the results is included below.

Contractor	Bid Amount	Rank
John Neri Construction	$1,265,166.00	1
Gerardi Sewer & Water	$1,269,562.70	2
Sheridan Plumbing & Sewer Inc	$1,362,110.55	3
Martam Construction	$1,417,759.75	4
Swallow Construction	$1,495,734.80	5
Engineer’s Estimate	$1,318,514.50	N/A

ALTERNATIVES:

Discretion of the Village Board.

RECOMMENDATION:

At the March 20, 2018 Committee of the Whole meeting, the Committee unanimously recommended approval (6-0) of the Resolution.

BUDGET IMPACT:

A total of $1,267,977 is budgeted for this project in utility account 31080860-596000.

ACTION REQUIRED:

Approval of a Resolution awarding a construction contract to John Neri Construction Company for the 2018 Village Water Main Replacement Project in the amount of $1,265,166.

ATTACHMENTS:

Description	Upload Date	Type
RES - 2018 Water Main Project Construction	3/9/2018	Resolution Letter
Location Map - 2018 Water Main Project Construction	3/9/2018	Backup Material
BID TAB - 2018 Water Main Project Construction	3/9/2018	Backup Material

RESOLUTION NO.

AUTHORIZING AN AWARD OF A CONSTRUCTION CONTRACT FOR THE 2018 WATERMAIN REPLACEMENT PROJECT TO JOHN NERI CONSTRUCTION COMPANY OF ADDISON, IL IN THE AMOUNT OF $1,265,166.00

WHEREAS the Village of Bensenville strives to provide quality services to its residents; and

WHEREAS water distribution is one of the core services provided by the Village; and

WHEREAS it is necessary to maintain the underground infrastructure that assists with providing such services; and

WHEREAS based on the deteriorating conditions of the existing watermain the Village staff has identified E Washington St (from York Rd to Marion St); May St, Rose St as well as Grace St (Jefferson St to E Washington St) as candidates for the 2018 Village Watermain Improvement Project; and

WHEREAS the pavement condition index (PCI) ratings are E Washington St (37); May St (37); Grace St (37) and Rose St (20); and

WHEREAS the project was advertised for bid on Feb 22, 2018 with a bid opening date of March 8, 2018; and

WHEREAS John Neri Construction Company of Addison, IL submitted the lowest responsible bid at the March 8, 2018 bid opening.

NOW THEREFORE BE IT RESOLVED by the Village President and Board of Trustees of the Village of Bensenville, Counties of DuPage and Cook, Illinois as follows:

SECTION ONE: The recitals set forth above are incorporated herein and made a part hereof.

SECTION TWO: The Village President and Board of Trustees authorizes and approves the attached Resolution awarding a construction contract for the 2018 Watermain Improvements Project to John Neri Construction Company in the amount of $1,265,166.00

SECTION THREE: The Village President is hereby authorized and directed to execute on behalf of the Village of Bensenville, and the Deputy Clerk is hereby authorized to attest thereto, the necessary paperwork.

SECTION FOUR: This Resolution shall take effect immediately upon its passage and approval as provided by law.

SECTION FIVE: This Resolution is passed and approved by the President and Board of Trustees of the Village of Bensenville, Illinois, dated March 27, 2018.

APPROVED:

_____
Frank DeSimone, Village President

ATTEST:

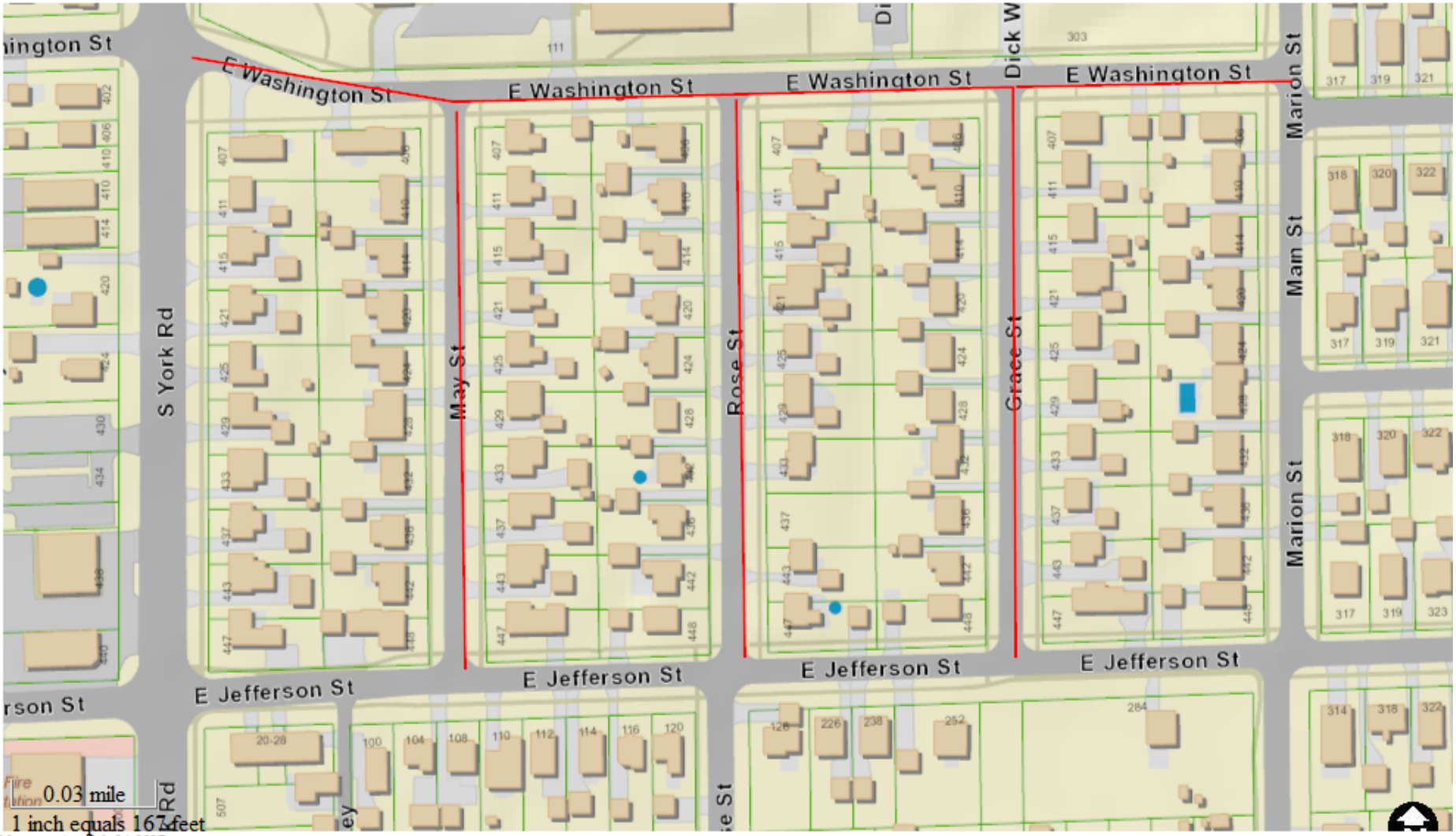
_____
Nancy Quinn, Village Clerk

AYES: _____

NAYS: _____

ABSENT: _____

GIS consortium MapOffice™



Map created on July 24, 2017.

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JAMES J. BENES AND ASSOCIATES, INC.
CONSULTING ENGINEERS

March 8, 2018

Mr. Joseph Caracci , P.E.
Director of Public Works
Village of Bensenville
717 East Jefferson Street
Bensenville, IL 60106

Re: Village of Bensenville
2018 Water Main Replacement Project
Recommendation of Award

Dear Mr. Caracci:

On March 8, 2018, 2017 at 11:00 A.M., the Village of Bensenville received and opened five (5) proposals submitted for the **2018 Water Main Replacement Project.** All opened bids contained a proposal bid bond in the required amount of 10% of the total bid. Attached is a Summary of Bids listing each pay item, the unit price bid and the total cost from each bidder. We have examined each proposal and found no calculation errors in any of the bid amounts.

Five (5) bidders submitted proposals for the following amounts:

1)	John Neri Construction Company, Inc.	$1,265,166.00
2)	Gerardi Sewer & Water Company	$1,269,562.70
3)	Sheridan Plumbing & Sewer, Inc.	$1,362,110.55
4)	Martam Construction, Inc.	$1,417,759.75
5)	Swallow Construction Corporation	$1,495,734.80

The lowest bid was submitted by John Neri Construction Company, Inc. of Addison, Illinois. Their proposal in the amount of $1,265,166.00 is 4.1% less than our engineer's estimate of $1,318,514.50. The largest items contributing to the decrease were:

- Hot-Mix Asphalt Binder Course, IL-19.0, N50 (Item #13) $42,440.00
- Hot-Mix Asphalt Surface Removal, 6" (Item #20) $26,583.00

In accordance with the Bid Documents, John Neri Construction Company, Inc. has submitted their IDOT Certificate of Eligibility and Bid Bond. The Certificate of Eligibility indicates that they are qualified to be awarded the project. John Neri Construction Company, Inc has also submitted the Affidavit of Availability that verifies that they have the available, uncommitted, resources to complete the work.

Our firm has personal experience working with John Neri Construction Company, Inc on projects of similar scope and has found them to be a capable contractor. Based on our review of the bid package and our experience working with them, it is our opinion that John Neri Construction Company, Inc. is qualified to perform the work.

This review concludes that the low bid of $1,265,166.00 from John Neri Construction Company, Inc is reasonable and responsible. Therefore, it is our recommendation that the contract for the

950 Warrenville Road, Suite 101
Lisle, Illinois 60532
Tel. (630) 719-7570
Fax (630) 719-7589

construction of the 2018 Water Main Replacement Project be awarded to John Neri Construction Company, Inc of Addison in the amount of $1,265,166.00.

If you should have any questions concerning our review of the proposals, please contact us at (630) 719-7570.

Sincerely,
JAMES J. BENES AND ASSOCIATES, INC.

By: Bradley D. Hargett
PE(WI) • PLS(IL) • CFM
Vice President

Cc: Project File

Attachment

VILLAGE OF BENSENVILLE: 2018 WATER MAIN REPLACEMENT PROJECT
JOB NO. 1560

BID TABULATION SHEET
BIDS OPENED: MARCH 8TH, 2018 BID AT 11:00 A.M.

				ENGINEER'S ESTIMATE		JOHN NERI CONSTRUCTION COMPANY, INC.		LOW BID COMPARISON		UNIT PRICE COMPARISON			
ITEM NO.	PAY ITEM	UNIT	QUANTITY	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT DIFF.	BID DIFF.	LOW UNIT PRICE	HIGH UNIT PRICE	AVE. UNIT PRICE	WEIGHTED AVE. UNIT PRICE
1	TREE ROOT PRUNING	EACH	5	$175.00	$875.00	$150.00	$750.00	($25.00)	($125.00)	$75.00	$270.00	$159.00	$150.00
2	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	190	$40.00	$7,600.00	$32.00	$6,080.00	($8.00)	($1,520.00)	$10.00	$55.00	$32.40	$32.33
3	CONTAMINATED WASTE DISPOSAL	CU YD	50	$100.00	$5,000.00	$80.00	$4,000.00	($20.00)	($1,000.00)	$1.00	$106.00	$59.40	$63.33
4	GEOTECHNICAL FABRIC FOR GROUND STABILIZATION	SQ YD	900	$3.00	$2,700.00	$2.00	$1,800.00	($1.00)	($900.00)	$1.00	$2.50	$1.90	$2.00
5	SUPPLEMENTAL WATERING	UNIT	18	$20.00	$360.00	$5.00	$90.00	($15.00)	($270.00)	$1.00	$50.00	$17.40	$12.00
6	INLET FILTERS	EACH	24	$175.00	$4,200.00	$150.00	$3,600.00	($25.00)	($600.00)	$105.00	$200.00	$145.00	$140.00
7	POROUS GRANULAR EMBANKMENT, SPECIAL	CU YD	300	$45.00	$13,500.00	$78.00	$23,400.00	$33.00	$9,900.00	$5.00	$90.00	$50.00	$51.67
8	PREPARATION OF BASE	SQ YD	8,861	$2.00	$17,722.00	$2.50	$22,152.50	$0.50	$4,430.50	$1.00	$2.50	$1.75	$1.75
9	AGGREGATE BASE REPAIR	TON	443	$35.00	$15,505.00	$20.00	$8,860.00	($15.00)	($6,645.00)	$14.50	$41.00	$24.70	$22.67
10	AGGREGATE FOR TEMPORARY ACCESS	TON	800	$20.00	$16,000.00	$15.00	$12,000.00	($5.00)	($4,000.00)	$13.00	$21.50	$17.30	$17.33
11	BITUMINOUS MATERIALS (TACK COAT)	POUND	4,000	$0.20	$800.00	$0.10	$400.00	($0.10)	($400.00)	$0.01	$0.10	$0.03	$0.01
12	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	SQ YD	114	$15.00	$1,710.00	$12.00	$1,368.00	($3.00)	($342.00)	$5.00	$16.00	$9.80	$9.33
13	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	2,122	$82.00	$174,004.00	$62.00	$131,564.00	($20.00)	($42,440.00)	$57.00	$65.00	$61.15	$61.25
14	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N50	TON	1,060	$85.00	$90,100.00	$70.00	$74,200.00	($15.00)	($15,900.00)	$64.00	$70.00	$67.00	$67.00
15	BITUMINOUS MATERIALS (PRIME COAT)	POUND	20,000	$0.20	$4,000.00	$0.10	$2,000.00	($0.10)	($2,000.00)	$0.01	$1.00	$0.23	$0.04
16	PROTECTIVE COAT	SQ YD	842	$1.50	$1,263.00	$1.50	$1,263.00	$0.00	$0.00	$1.00	$2.00	$1.40	$1.33
17	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 7 INCH	SQ YD	65	$70.00	$4,550.00	$95.00	$6,175.00	$25.00	$1,625.00	$61.00	$95.00	$77.20	$76.67
18	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	3,110	$5.50	$17,105.00	$8.25	$25,657.50	$2.75	$8,552.50	$6.00	$8.25	$7.10	$7.08
19	DETECTABLE WARNINGS	SQ FT	136	$30.00	$4,080.00	$55.00	$7,480.00	$25.00	$3,400.00	$22.00	$55.00	$35.60	$33.67
20	HOT-MIX ASPHALT SURFACE REMOVAL, 6"	SQ YD	8,861	$8.00	$70,888.00	$5.00	$44,305.00	($3.00)	($26,583.00)	$3.20	$5.00	$4.20	$4.27
21	DRIVEWAY PAVEMENT REMOVAL	SQ YD	559	$10.00	$5,590.00	$14.00	$7,826.00	$4.00	$2,236.00	$6.75	$15.00	$12.55	$13.67
22	SIDEWALK REMOVAL	SQ FT	3,948	$2.50	$9,870.00	$2.00	$7,896.00	($0.50)	($1,974.00)	$1.00	$2.00	$1.46	$1.43
23	CLASS D PATCHES, 6 INCH, SPECIAL	SQ YD	24	$65.00	$1,560.00	$105.00	$2,520.00	$40.00	$960.00	$105.00	$162.00	$133.40	$133.33
24	ZINC COATED DUCTILE IRON WATER MAIN 8"	FOOT	3,297	$70.00	$230,790.00	$76.00	$250,572.00	$6.00	$19,782.00	$76.00	$140.00	$102.00	$98.00
25	SELECT GRANULAR BACKFILL	CU YD	2,615	$40.00	$104,600.00	$40.00	$104,600.00	$0.00	$0.00	$0.01	$48.00	$28.40	$31.33
26	STEEL CASING PIPE, 16"	FOOT	232	$100.00	$23,200.00	$90.00	$20,880.00	($10.00)	($2,320.00)	$80.00	$125.00	$99.20	$97.00
27	WATER SERVICE, NEAR SIDE, 1 1/2"	EACH	30	$2,000.00	$60,000.00	$1,850.00	$55,500.00	($150.00)	($4,500.00)	$1,650.00	$2,980.00	$2,296.00	$2,283.33
28	WATER SERVICE, FAR SIDE, 1 1/2"	EACH	30	$3,000.00	$90,000.00	$2,600.00	$78,000.00	($400.00)	($12,000.00)	$2,600.00	$3,650.00	$3,227.00	$3,295.00
29	WATER MAIN CONNECTION "A" (NON-PRESSURE)	LSUM	1	$4,500.00	$4,500.00	$1,600.00	$1,600.00	($2,900.00)	($2,900.00)	$1,600.00	$10,000.00	$5,512.00	$5,320.00
30	WATER MAIN CONNECTION "B" (NON-PRESSURE)	LSUM	1	$4,500.00	$4,500.00	$1,900.00	$1,900.00	($2,600.00)	($2,600.00)	$1,900.00	$10,000.00	$5,344.00	$4,940.00
31	WATER MAIN CONNECTION "C" (NON-PRESSURE)	LSUM	1	$4,500.00	$4,500.00	$4,800.00	$4,800.00	$300.00	$300.00	$3,500.00	$10,000.00	$6,742.00	$6,736.67
32	WATER MAIN CONNECTION "D" (NON-PRESSURE)	LSUM	1	$4,500.00	$4,500.00	$2,400.00	$2,400.00	($2,100.00)	($2,100.00)	$2,400.00	$10,000.00	$5,404.00	$4,873.33
33	WATER MAIN CONNECTION "E" (NON-PRESSURE)	LSUM	1	$5,500.00	$5,500.00	$2,800.00	$2,800.00	($2,700.00)	($2,700.00)	$2,800.00	$10,000.00	$6,024.00	$5,773.33
34	WATER MAIN CONNECTION "F" (NON-PRESSURE)	LSUM	1	$5,500.00	$5,500.00	$2,200.00	$2,200.00	($3,300.00)	($3,300.00)	$2,200.00	$10,000.00	$5,604.00	$5,273.33

VILLAGE OF BENSENVILLE: 2018 WATER MAIN REPLACEMENT PROJECT
JOB NO. 1560

BID TABULATION SHEET
BIDS OPENED: MARCH 8TH, 2018 BID AT 11:00 A.M.

				ENGINEER'S ESTIMATE		JOHN NERI CONSTRUCTION COMPANY, INC.		LOW BID COMPARISON		UNIT PRICE COMPARISON			
ITEM NO.	PAY ITEM	UNIT	QUANTITY	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT DIFF.	BID DIFF.	LOW UNIT PRICE	HIGH UNIT PRICE	AVE. UNIT PRICE	WEIGHTED AVE. UNIT PRICE
35	WATER MAIN CONNECTION "G" (NON-PRESSURE)	LSUM	1	$4,500.00	$4,500.00	$2,200.00	$2,200.00	($2,300.00)	($2,300.00)	$2,200.00	$10,000.00	$5,604.00	$5,273.33
36	WATER MAIN CONNECTION "H" (NON-PRESSURE)	LSUM	1	$4,500.00	$4,500.00	$2,200.00	$2,200.00	($2,300.00)	($2,300.00)	$2,200.00	$10,000.00	$5,604.00	$5,273.33
37	GATE VALVE 6", VALVE VAULT 5' DIA., TYPE 1 FRAME, CLOSED LID	EACH	1	$4,000.00	$4,000.00	$4,200.00	$4,200.00	$200.00	$200.00	$3,500.00	$4,820.00	$4,004.00	$3,900.00
38	GATE VALVE 8", VALVE VAULT 5' DIA., TYPE 1 FRAME, CLOSED LID	EACH	12	$4,500.00	$54,000.00	$4,600.00	$55,200.00	$100.00	$1,200.00	$4,000.00	$5,500.00	$4,712.00	$4,686.67
39	FIRE HYDRANTS TO BE REMOVED	EACH	10	$800.00	$8,000.00	$700.00	$7,000.00	($100.00)	($1,000.00)	$350.00	$860.00	$582.00	$566.67
40	FIRE HYDRANT WITH AUXILIARY VALVE AND VALVE BOX	EACH	11	$4,000.00	$44,000.00	$5,800.00	$63,800.00	$1,800.00	$19,800.00	$4,800.00	$8,000.00	$5,852.00	$5,486.67
41	DRAINAGE AND UTILITY STRUCTURES TO BE ADJUSTED	EACH	11	$500.00	$5,500.00	$250.00	$2,750.00	($250.00)	($2,750.00)	$220.00	$480.00	$335.00	$325.00
42	DRAINAGE AND UTILITY STRUCTURES TO BE RECONSTRUCTED	EACH	4	$1,200.00	$4,800.00	$1,200.00	$4,800.00	$0.00	$0.00	$475.00	$1,670.00	$1,144.00	$1,191.67
43	DOMESTIC WATER METER VAULTS TO BE ADJUSTED	EACH	31	$200.00	$6,200.00	$150.00	$4,650.00	($50.00)	($1,550.00)	$1.00	$400.00	$180.20	$166.67
44	DOMESTIC WATER SERVICE BOXES TO BE ADJUSTED	EACH	1	$200.00	$200.00	$100.00	$100.00	($100.00)	($100.00)	$5.00	$190.00	$106.20	$112.00
45	SANITARY SERVICE TO BE ADJUSTED	EACH	15	$1,500.00	$22,500.00	$250.00	$3,750.00	($1,250.00)	($18,750.00)	$200.00	$1,200.00	$484.00	$340.00
46	FRAMES AND GRATES, TYPE 23	EACH	7	$350.00	$2,450.00	$375.00	$2,625.00	$25.00	$175.00	$245.00	$450.00	$359.00	$366.67
47	FRAMES AND LIDS, TYPE 1, CLOSED LID	EACH	3	$350.00	$1,050.00	$325.00	$975.00	($25.00)	($75.00)	$220.00	$400.00	$294.00	$283.33
48	FILLING VALVE VAULTS	EACH	4	$400.00	$1,600.00	$250.00	$1,000.00	($150.00)	($600.00)	$250.00	$500.00	$365.00	$358.33
49	VALVE BOXES TO BE FILLED	EACH	9	$300.00	$2,700.00	$100.00	$900.00	($200.00)	($1,800.00)	$100.00	$175.00	$127.00	$120.00
50	SIGN PANEL - TYPE 1	SQ FT	90	$32.00	$2,880.00	$20.00	$1,800.00	($12.00)	($1,080.00)	$8.00	$35.00	$22.40	$23.00
51	METAL POST - TYPE B	FOOT	19	$20.00	$380.00	$20.00	$380.00	$0.00	$0.00	$10.00	$25.00	$18.40	$19.00
52	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	100	$1.50	$150.00	$2.50	$250.00	$1.00	$100.00	$2.00	$2.50	$2.30	$2.33
53	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	460	$3.00	$1,380.00	$4.00	$1,840.00	$1.00	$460.00	$3.00	$4.00	$3.49	$3.48
54	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	123	$7.50	$922.50	$15.00	$1,845.00	$7.50	$922.50	$6.00	$15.00	$11.15	$11.58
55	HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 5"	SQ YD	470	$55.00	$25,850.00	$64.00	$30,080.00	$9.00	$4,230.00	$45.00	$64.00	$52.80	$51.67
56	DRAINAGE STRUCTURES TO BE CLEANED	EACH	9	$325.00	$2,925.00	$150.00	$1,350.00	($175.00)	($1,575.00)	$150.00	$400.00	$270.00	$266.67
57	COMBINATION CONCRETE CURB AND GUTTER REMOVAL AND REPLACEMENT	FOOT	1,939	$25.00	$48,475.00	$28.00	$54,292.00	$3.00	$5,817.00	$28.00	$32.00	$30.00	$30.00
58	CONSTRUCTION LAYOUT	L SUM	1	$10,000.00	$10,000.00	$9,800.00	$9,800.00	($200.00)	($200.00)	$6,500.00	$9,800.00	$7,962.00	$7,836.67
59	SODDING, SPECIAL	SQ YD	1,715	$12.00	$20,580.00	$16.00	$27,440.00	$4.00	$6,860.00	$11.00	$20.00	$14.80	$14.33
60	TRAFFIC CONTROL AND PROTECTION	L SUM	1	$20,000.00	$20,000.00	$52,500.00	$52,500.00	$32,500.00	$32,500.00	$18,000.00	$90,000.00	$63,100.00	$69,166.67
61	STREET SWEEPING	HOUR	20	$140.00	$2,800.00	$100.00	$2,000.00	($40.00)	($800.00)	$100.00	$180.00	$150.00	$156.67
62	DUST CONTROL WATERING	UNIT	40	$100.00	$4,000.00	$100.00	$4,000.00	$0.00	$0.00	$5.00	$200.00	$82.00	$68.33
63	EXPLORATORY EXCAVATION	EACH	8	$700.00	$5,600.00	$100.00	$800.00	($600.00)	($4,800.00)	$25.00	$460.00	$217.00	$200.00
	TOTAL:				**$1,318,514.50**								
	(1) BIDDER'S HAND ENTERED TOTAL BID					**(1)**	**$1,265,166.00**						
	(2) SUMMATION OF HAND ENTERED TOTALS EXTENDED:					**(2)**	**$1,265,166.00**						
	(3) DIFFERENCE IN BID SUMMATIONS:					**(3)**	**$0.00**						
	(4) ACTUAL ENTERED BID:					**(4)**	**$1,265,166.00**						

VILLAGE OF BENSENVILLE: 2018 WATER MAIN REPLACEMENT PROJECT
JOB NO. 1560

BID TABULATION SHEET
BIDS OPENED: MARCH 8TH, 2018 BID AT 11:00 A.M.

				ENGINEER'S ESTIMATE		JOHN NERI CONSTRUCTION COMPANY, INC.		GERARDI SEWER & WATER COMPANY		SHERIDAN PLUMBING & SEWER, INC.	
ITEM NO.	PAY ITEM	UNIT	QUANTITY	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1	TREE ROOT PRUNING	EACH	5	$175.00	$875.00	$150.00	$750.00	$150.00	$750.00	$75.00	$375.00
2	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	190	$40.00	$7,600.00	$32.00	$6,080.00	$25.00	$4,750.00	$55.00	$10,450.00
3	CONTAMINATED WASTE DISPOSAL	CU YD	50	$100.00	$5,000.00	$80.00	$4,000.00	$60.00	$3,000.00	$50.00	$2,500.00
4	GEOTECHNICAL FABRIC FOR GROUND STABILIZATION	SQ YD	900	$3.00	$2,700.00	$2.00	$1,800.00	$2.00	$1,800.00	$2.00	$1,800.00
5	SUPPLEMENTAL WATERING	UNIT	18	$20.00	$360.00	$5.00	$90.00	$1.00	$18.00	$30.00	$540.00
6	INLET FILTERS	EACH	24	$175.00	$4,200.00	$150.00	$3,600.00	$105.00	$2,520.00	$150.00	$3,600.00
7	POROUS GRANULAR EMBANKMENT, SPECIAL	CU YD	300	$45.00	$13,500.00	$78.00	$23,400.00	$90.00	$27,000.00	$30.00	$9,000.00
8	PREPARATION OF BASE	SQ YD	8,861	$2.00	$17,722.00	$2.50	$22,152.50	$2.00	$17,722.00	$1.00	$8,861.00
9	AGGREGATE BASE REPAIR	TON	443	$35.00	$15,505.00	$20.00	$8,860.00	$14.50	$6,423.50	$20.00	$8,860.00
10	AGGREGATE FOR TEMPORARY ACCESS	TON	800	$20.00	$16,000.00	$15.00	$12,000.00	$13.00	$10,400.00	$16.00	$12,800.00
11	BITUMINOUS MATERIALS (TACK COAT)	POUND	4,000	$0.20	$800.00	$0.10	$400.00	$0.01	$40.00	$0.01	$40.00
12	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	SQ YD	114	$15.00	$1,710.00	$12.00	$1,368.00	$16.00	$1,824.00	$10.00	$1,140.00
13	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	2,122	$82.00	$174,004.00	$62.00	$131,564.00	$64.75	$137,399.50	$57.00	$120,954.00
14	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N50	TON	1,060	$85.00	$90,100.00	$70.00	$74,200.00	$67.00	$71,020.00	$64.00	$67,840.00
15	BITUMINOUS MATERIALS (PRIME COAT)	POUND	20,000	$0.20	$4,000.00	$0.10	$2,000.00	$0.01	$200.00	$1.00	$20,000.00
16	PROTECTIVE COAT	SQ YD	842	$1.50	$1,263.00	$1.50	$1,263.00	$1.50	$1,263.00	$1.00	$842.00
17	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 7 INCH	SQ YD	65	$70.00	$4,550.00	$95.00	$6,175.00	$70.00	$4,550.00	$95.00	$6,175.00
18	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	3,110	$5.50	$17,105.00	$8.25	$25,657.50	$6.00	$18,660.00	$8.25	$25,657.50
19	DETECTABLE WARNINGS	SQ FT	136	$30.00	$4,080.00	$55.00	$7,480.00	$30.00	$4,080.00	$40.00	$5,440.00
20	HOT-MIX ASPHALT SURFACE REMOVAL, 6"	SQ YD	8,861	$8.00	$70,888.00	$5.00	$44,305.00	$3.20	$28,355.20	$4.05	$35,887.05
21	DRIVEWAY PAVEMENT REMOVAL	SQ YD	559	$10.00	$5,590.00	$14.00	$7,826.00	$15.00	$8,385.00	$12.00	$6,708.00
22	SIDEWALK REMOVAL	SQ FT	3,948	$2.50	$9,870.00	$2.00	$7,896.00	$1.50	$5,922.00	$1.00	$3,948.00
23	CLASS D PATCHES, 6 INCH, SPECIAL	SQ YD	24	$65.00	$1,560.00	$105.00	$2,520.00	$105.00	$2,520.00	$145.00	$3,480.00
24	ZINC COATED DUCTILE IRON WATER MAIN 8"	FOOT	3,297	$70.00	$230,790.00	$76.00	$250,572.00	$100.00	$329,700.00	$105.00	$346,185.00
25	SELECT GRANULAR BACKFILL	CU YD	2,615	$40.00	$104,600.00	$40.00	$104,600.00	$15.00	$39,225.00	$48.00	$125,520.00
26	STEEL CASING PIPE, 16"	FOOT	232	$100.00	$23,200.00	$90.00	$20,880.00	$80.00	$18,560.00	$85.00	$19,720.00
27	WATER SERVICE, NEAR SIDE, 1 1/2"	EACH	30	$2,000.00	$60,000.00	$1,850.00	$55,500.00	$2,150.00	$64,500.00	$1,650.00	$49,500.00
28	WATER SERVICE, FAR SIDE, 1 1/2"	EACH	30	$3,000.00	$90,000.00	$2,600.00	$78,000.00	$3,175.00	$95,250.00	$3,200.00	$96,000.00
29	WATER MAIN CONNECTION "A" (NON-PRESSURE)	LSUM	1	$4,500.00	$4,500.00	$1,600.00	$1,600.00	$3,500.00	$3,500.00	$9,500.00	$9,500.00
30	WATER MAIN CONNECTION "B" (NON-PRESSURE)	LSUM	1	$4,500.00	$4,500.00	$1,900.00	$1,900.00	$4,000.00	$4,000.00	$7,500.00	$7,500.00
31	WATER MAIN CONNECTION "C" (NON-PRESSURE)	LSUM	1	$4,500.00	$4,500.00	$4,800.00	$4,800.00	$3,500.00	$3,500.00	$9,000.00	$9,000.00
32	WATER MAIN CONNECTION "D" (NON-PRESSURE)	LSUM	1	$4,500.00	$4,500.00	$2,400.00	$2,400.00	$4,000.00	$4,000.00	$7,500.00	$7,500.00
33	WATER MAIN CONNECTION "E" (NON-PRESSURE)	LSUM	1	$5,500.00	$5,500.00	$2,800.00	$2,800.00	$4,000.00	$4,000.00	$7,500.00	$7,500.00
34	WATER MAIN CONNECTION "F" (NON-PRESSURE)	LSUM	1	$5,500.00	$5,500.00	$2,200.00	$2,200.00	$4,000.00	$4,000.00	$8,500.00	$8,500.00

VILLAGE OF BENSENVILLE: 2018 WATER MAIN REPLACEMENT PROJECT
JOB NO. 1560

BID TABULATION SHEET
BIDS OPENED: MARCH 8TH, 2018 BID AT 11:00 A.M.

				ENGINEER'S ESTIMATE		JOHN NERI CONSTRUCTION COMPANY, INC.		GERARDI SEWER & WATER COMPANY		SHERIDAN PLUMBING & SEWER, INC.	
ITEM NO.	PAY ITEM	UNIT	QUANTITY	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
35	WATER MAIN CONNECTION "G" (NON-PRESSURE)	LSUM	1	$4,500.00	$4,500.00	$2,200.00	$2,200.00	$4,000.00	$4,000.00	$8,500.00	$8,500.00
36	WATER MAIN CONNECTION "H" (NON-PRESSURE)	LSUM	1	$4,500.00	$4,500.00	$2,200.00	$2,200.00	$4,000.00	$4,000.00	$8,500.00	$8,500.00
37	GATE VALVE 6", VALVE VAULT 5' DIA., TYPE 1 FRAME, CLOSED LID	EACH	1	$4,000.00	$4,000.00	$4,200.00	$4,200.00	$3,500.00	$3,500.00	$3,500.00	$3,500.00
38	GATE VALVE 8", VALVE VAULT 5' DIA., TYPE 1 FRAME, CLOSED LID	EACH	12	$4,500.00	$54,000.00	$4,600.00	$55,200.00	$4,000.00	$48,000.00	$4,500.00	$54,000.00
39	FIRE HYDRANTS TO BE REMOVED	EACH	10	$800.00	$8,000.00	$700.00	$7,000.00	$500.00	$5,000.00	$500.00	$5,000.00
40	FIRE HYDRANT WITH AUXILIARY VALVE AND VALVE BOX	EACH	11	$4,000.00	$44,000.00	$5,800.00	$63,800.00	$5,750.00	$63,250.00	$4,800.00	$52,800.00
41	DRAINAGE AND UTILITY STRUCTURES TO BE ADJUSTED	EACH	11	$500.00	$5,500.00	$250.00	$2,750.00	$350.00	$3,850.00	$375.00	$4,125.00
42	DRAINAGE AND UTILITY STRUCTURES TO BE RECONSTRUCTED	EACH	4	$1,200.00	$4,800.00	$1,200.00	$4,800.00	$1,475.00	$5,900.00	$900.00	$3,600.00
43	DOMESTIC WATER METER VAULTS TO BE ADJUSTED	EACH	31	$200.00	$6,200.00	$150.00	$4,650.00	$50.00	$1,550.00	$300.00	$9,300.00
44	DOMESTIC WATER SERVICE BOXES TO BE ADJUSTED	EACH	1	$200.00	$200.00	$100.00	$100.00	$65.00	$65.00	$171.00	$171.00
45	SANITARY SERVICE TO BE ADJUSTED	EACH	15	$1,500.00	$22,500.00	$250.00	$3,750.00	$200.00	$3,000.00	$350.00	$5,250.00
46	FRAMES AND GRATES, TYPE 23	EACH	7	$350.00	$2,450.00	$375.00	$2,625.00	$425.00	$2,975.00	$300.00	$2,100.00
47	FRAMES AND LIDS, TYPE 1, CLOSED LID	EACH	3	$350.00	$1,050.00	$325.00	$975.00	$300.00	$900.00	$225.00	$675.00
48	FILLING VALVE VAULTS	EACH	4	$400.00	$1,600.00	$250.00	$1,000.00	$300.00	$1,200.00	$500.00	$2,000.00
49	VALVE BOXES TO BE FILLED	EACH	9	$300.00	$2,700.00	$100.00	$900.00	$100.00	$900.00	$100.00	$900.00
50	SIGN PANEL - TYPE 1	SQ FT	90	$32.00	$2,880.00	$20.00	$1,800.00	$35.00	$3,150.00	$8.00	$720.00
51	METAL POST - TYPE B	FOOT	19	$20.00	$380.00	$20.00	$380.00	$10.00	$190.00	$25.00	$475.00
52	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	100	$1.50	$150.00	$2.50	$250.00	$2.25	$225.00	$2.00	$200.00
53	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	460	$3.00	$1,380.00	$4.00	$1,840.00	$3.50	$1,610.00	$3.00	$1,380.00
54	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	123	$7.50	$922.50	$15.00	$1,845.00	$13.50	$1,660.50	$8.00	$984.00
55	HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 5"	SQ YD	470	$55.00	$25,850.00	$64.00	$30,080.00	$45.00	$21,150.00	$45.00	$21,150.00
56	DRAINAGE STRUCTURES TO BE CLEANED	EACH	9	$325.00	$2,925.00	$150.00	$1,350.00	$300.00	$2,700.00	$400.00	$3,600.00
57	COMBINATION CONCRETE CURB AND GUTTER REMOVAL AND REPLACEMENT	FOOT	1,939	$25.00	$48,475.00	$28.00	$54,292.00	$30.00	$58,170.00	$32.00	$62,048.00
58	CONSTRUCTION LAYOUT	L SUM	1	$10,000.00	$10,000.00	$9,800.00	$9,800.00	$7,500.00	$7,500.00	$8,510.00	$8,510.00
59	SODDING, SPECIAL	SQ YD	1,715	$12.00	$20,580.00	$16.00	$27,440.00	$12.00	$20,580.00	$20.00	$34,300.00
60	TRAFFIC CONTROL AND PROTECTION	L SUM	1	$20,000.00	$20,000.00	$52,500.00	$52,500.00	$70,000.00	$70,000.00	$18,000.00	$18,000.00
61	STREET SWEEPING	HOUR	20	$140.00	$2,800.00	$100.00	$2,000.00	$175.00	$3,500.00	$180.00	$3,600.00
62	DUST CONTROL WATERING	UNIT	40	$100.00	$4,000.00	$100.00	$4,000.00	$50.00	$2,000.00	$5.00	$200.00
63	EXPLORATORY EXCAVATION	EACH	8	$700.00	$5,600.00	$100.00	$800.00	$25.00	$200.00	$400.00	$3,200.00
	TOTAL:				**$1,318,514.50**						
	(1) BIDDER'S HAND ENTERED TOTAL BID					**(1)**	**$1,265,166.00**	**(1)**	**$1,269,562.70**	**(1)**	**$1,362,110.55**
	(2) SUMMATION OF HAND ENTERED TOTALS EXTENDED:					**(2)**	**$1,265,166.00**	**(2)**	**$1,269,562.70**	**(2)**	**$1,362,110.55**
	(3) DIFFERENCE IN BID SUMMATIONS:					**(3)**	**$0.00**	**(3)**	**$0.00**	**(3)**	**$0.00**
	(4) ACTUAL ENTERED BID:					**(4)**	**$1,265,166.00**	**(4)**	**$1,269,562.70**	**(4)**	**$1,362,110.55**

VILLAGE OF BENSENVILLE: 2018 WATER MAIN REPLACEMENT PROJECT
JOB NO. 1560

BID TABULATION SHEET
BIDS OPENED: MARCH 8TH, 2018 BID AT 11:00 A.M.

				MARTAM CONSTRUCTION, INC.		SWALLOW CONSTRUCTION CORPORATION	
ITEM NO.	PAY ITEM	UNIT	QUANTITY	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1	TREE ROOT PRUNING	EACH	5	$270.00	$1,350.00	$150.00	$750.00
2	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	190	$40.00	$7,600.00	$10.00	$1,900.00
3	CONTAMINATED WASTE DISPOSAL	CU YD	50	$106.00	$5,300.00	$1.00	$50.00
4	GEOTECHNICAL FABRIC FOR GROUND STABILIZATION	SQ YD	900	$2.50	$2,250.00	$1.00	$900.00
5	SUPPLEMENTAL WATERING	UNIT	18	$1.00	$18.00	$50.00	$900.00
6	INLET FILTERS	EACH	24	$200.00	$4,800.00	$120.00	$2,880.00
7	POROUS GRANULAR EMBANKMENT, SPECIAL	CU YD	300	$47.00	$14,100.00	$5.00	$1,500.00
8	PREPARATION OF BASE	SQ YD	8,861	$2.25	$19,937.25	$1.00	$8,861.00
9	AGGREGATE BASE REPAIR	TON	443	$28.00	$12,404.00	$41.00	$18,163.00
10	AGGREGATE FOR TEMPORARY ACCESS	TON	800	$21.00	$16,800.00	$21.50	$17,200.00
11	BITUMINOUS MATERIALS (TACK COAT)	POUND	4,000	$0.01	$40.00	$0.01	$40.00
12	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	SQ YD	114	$6.00	$684.00	$5.00	$570.00
13	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	2,122	$65.00	$137,930.00	$57.00	$120,954.00
14	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N50	TON	1,060	$70.00	$74,200.00	$64.00	$67,840.00
15	BITUMINOUS MATERIALS (PRIME COAT)	POUND	20,000	$0.01	$200.00	$0.01	$200.00
16	PROTECTIVE COAT	SQ YD	842	$1.00	$842.00	$2.00	$1,684.00
17	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 7 INCH	SQ YD	65	$61.00	$3,965.00	$65.00	$4,225.00
18	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	3,110	$6.00	$18,660.00	$7.00	$21,770.00
19	DETECTABLE WARNINGS	SQ FT	136	$31.00	$4,216.00	$22.00	$2,992.00
20	HOT-MIX ASPHALT SURFACE REMOVAL, 6"	SQ YD	8,861	$4.50	$39,874.50	$4.25	$37,659.25
21	DRIVEWAY PAVEMENT REMOVAL	SQ YD	559	$15.00	$8,385.00	$6.75	$3,773.25
22	SIDEWALK REMOVAL	SQ FT	3,948	$1.50	$5,922.00	$1.30	$5,132.40
23	CLASS D PATCHES, 6 INCH, SPECIAL	SQ YD	24	$162.00	$3,888.00	$150.00	$3,600.00
24	ZINC COATED DUCTILE IRON WATER MAIN 8"	FOOT	3,297	$89.00	$293,433.00	$140.00	$461,580.00
25	SELECT GRANULAR BACKFILL	CU YD	2,615	$39.00	$101,985.00	$0.01	$26.15
26	STEEL CASING PIPE, 16"	FOOT	232	$116.00	$26,912.00	$125.00	$29,000.00
27	WATER SERVICE, NEAR SIDE, 1 1/2"	EACH	30	$2,980.00	$89,400.00	$2,850.00	$85,500.00
28	WATER SERVICE, FAR SIDE, 1 1/2"	EACH	30	$3,510.00	$105,300.00	$3,650.00	$109,500.00
29	WATER MAIN CONNECTION "A" (NON-PRESSURE)	LSUM	1	$2,960.00	$2,960.00	$10,000.00	$10,000.00
30	WATER MAIN CONNECTION "B" (NON-PRESSURE)	LSUM	1	$3,320.00	$3,320.00	$10,000.00	$10,000.00
31	WATER MAIN CONNECTION "C" (NON-PRESSURE)	LSUM	1	$6,410.00	$6,410.00	$10,000.00	$10,000.00
32	WATER MAIN CONNECTION "D" (NON-PRESSURE)	LSUM	1	$3,120.00	$3,120.00	$10,000.00	$10,000.00
33	WATER MAIN CONNECTION "E" (NON-PRESSURE)	LSUM	1	$5,820.00	$5,820.00	$10,000.00	$10,000.00
34	WATER MAIN CONNECTION "F" (NON-PRESSURE)	LSUM	1	$3,320.00	$3,320.00	$10,000.00	$10,000.00

VILLAGE OF BENSENVILLE: 2018 WATER MAIN REPLACEMENT PROJECT
JOB NO. 1560

BID TABULATION SHEET
BIDS OPENED: MARCH 8TH, 2018 BID AT 11:00 A.M.

				MARTAM CONSTRUCTION, INC.		SWALLOW CONSTRUCTION CORPORATION	
ITEM NO.	PAY ITEM	UNIT	QUANTITY	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
35	WATER MAIN CONNECTION "G" (NON-PRESSURE)	LSUM	1	$3,320.00	$3,320.00	$10,000.00	$10,000.00
36	WATER MAIN CONNECTION "H" (NON-PRESSURE)	LSUM	1	$3,320.00	$3,320.00	$10,000.00	$10,000.00
37	GATE VALVE 6", VALVE VAULT 5' DIA., TYPE 1 FRAME, CLOSED LID	EACH	1	$4,820.00	$4,820.00	$4,000.00	$4,000.00
38	GATE VALVE 8", VALVE VAULT 5' DIA., TYPE 1 FRAME, CLOSED LID	EACH	12	$4,960.00	$59,520.00	$5,500.00	$66,000.00
39	FIRE HYDRANTS TO BE REMOVED	EACH	10	$860.00	$8,600.00	$350.00	$3,500.00
40	FIRE HYDRANT WITH AUXILIARY VALVE AND VALVE BOX	EACH	11	$4,910.00	$54,010.00	$8,000.00	$88,000.00
41	DRAINAGE AND UTILITY STRUCTURES TO BE ADJUSTED	EACH	11	$480.00	$5,280.00	$220.00	$2,420.00
42	DRAINAGE AND UTILITY STRUCTURES TO BE RECONSTRUCTED	EACH	4	$1,670.00	$6,680.00	$475.00	$1,900.00
43	DOMESTIC WATER METER VAULTS TO BE ADJUSTED	EACH	31	$400.00	$12,400.00	$1.00	$31.00
44	DOMESTIC WATER SERVICE BOXES TO BE ADJUSTED	EACH	1	$190.00	$190.00	$5.00	$5.00
45	SANITARY SERVICE TO BE ADJUSTED	EACH	15	$420.00	$6,300.00	$1,200.00	$18,000.00
46	FRAMES AND GRATES, TYPE 23	EACH	7	$450.00	$3,150.00	$245.00	$1,715.00
47	FRAMES AND LIDS, TYPE 1, CLOSED LID	EACH	3	$400.00	$1,200.00	$220.00	$660.00
48	FILLING VALVE VAULTS	EACH	4	$450.00	$1,800.00	$325.00	$1,300.00
49	VALVE BOXES TO BE FILLED	EACH	9	$160.00	$1,440.00	$175.00	$1,575.00
50	SIGN PANEL - TYPE 1	SQ FT	90	$29.00	$2,610.00	$20.00	$1,800.00
51	METAL POST - TYPE B	FOOT	19	$21.00	$399.00	$16.00	$304.00
52	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	100	$2.50	$250.00	$2.25	$225.00
53	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	460	$3.60	$1,656.00	$3.35	$1,541.00
54	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	123	$6.00	$738.00	$13.25	$1,629.75
55	HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 5"	SQ YD	470	$61.00	$28,670.00	$49.00	$23,030.00
56	DRAINAGE STRUCTURES TO BE CLEANED	EACH	9	$325.00	$2,925.00	$175.00	$1,575.00
57	COMBINATION CONCRETE CURB AND GUTTER REMOVAL AND REPLACEMENT	FOOT	1,939	$29.00	$56,231.00	$31.00	$60,109.00
58	CONSTRUCTION LAYOUT	L SUM	1	$7,500.00	$7,500.00	$6,500.00	$6,500.00
59	SODDING, SPECIAL	SQ YD	1,715	$15.00	$25,725.00	$11.00	$18,865.00
60	TRAFFIC CONTROL AND PROTECTION	L SUM	1	$85,000.00	$85,000.00	$90,000.00	$90,000.00
61	STREET SWEEPING	HOUR	20	$140.00	$2,800.00	$155.00	$3,100.00
62	DUST CONTROL WATERING	UNIT	40	$55.00	$2,200.00	$200.00	$8,000.00
63	EXPLORATORY EXCAVATION	EACH	8	$460.00	$3,680.00	$100.00	$800.00

TOTAL:				
(1) BIDDER'S HAND ENTERED TOTAL BID	**(1)**	**$1,417,759.75**	**(1)**	**$1,495,734.80**
(2) SUMMATION OF HAND ENTERED TOTALS EXTENDED:	**(2)**	**$1,417,759.75**	**(2)**	**$1,495,734.80**
(3) DIFFERENCE IN BID SUMMATIONS:	**(3)**	**$0.00**	**(3)**	**$0.00**
(4) ACTUAL ENTERED BID:	**(4)**	**$1,417,759.75**	**(4)**	**$1,495,734.80**

TYPE:	SUBMITTED BY:	DEPARTMENT:	DATE:
Resolution	Joe Caracci	Public Works	March 27, 2018

DESCRIPTION:

Resolution Authorizing the Execution of a Construction Contract to John Neri Construction Company for the George Street Bypass Storm Sewer (CDBG-DR) Project in the Amount of $928,293

SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:

X	*Financially Sound Village*	X	*Enrich the lives of Residents*
X	*Quality Customer Oriented Services*		*Major Business/Corporate Center*
X	*Safe and Beautiful Village*		*Vibrant Major Corridors*

COMMITTEE ACTION: Unanimously Approved 6-0.

DATE: March 20, 2018

BACKGROUND:

The Village of Bensenville has experienced frequent and severe flooding upstream and downstream of the Redmond Reservoir. In 2015, the Village completed the Redmond Reservoir H&H study that identified several improvements that will help alleviate some of the flooding concerns. Included in these recommendations is a bypass storm sewer along George St directly to Redmond Reservoir. In 2017, the Village applied for a Community Development Block Grant – Disaster Recovery (CDBG-DR) funding for $1,906,947.00 through DuPage County to install this storm sewer. DuPage County has awarded $1,671,775.00 for funding of this project, which was estimated cost of construction at the time of the application.

KEY ISSUES:

The project was advertised for bids on Feb 22, 2018 and bids were received on March 8, 2018 for the project. Out of the Fourteen (14) plan holders six (6) contractors submitted bids. John Neri Construction Company submitted the lowest responsible bid. A summary of the results is included below.

Contractor	Total Bid	Rank
John Neri Construction Company	**$928,293.00**	**1**
Swallow Construction	$988,887.07	2
Patnick Construction	$1,077,414.00	3
Martam Construction	$1,127,379.07	4
Berger Excavating	$1,258,368.97	5
Sheridan Plumbing & Sewer	$1,312,448.00	6
Engineer's Estimate (ERA)	$1,117,987.00	

ALTERNATIVES:

Discretion of the Village Board.

RECOMMENDATION:

At the March 20, 2018 Committee of the Whole meeting, the Committee unanimously recommended approval (6-0) of the Resolution.

BUDGET IMPACT:

The Village applied for and received CDBG-DR grant funds in the amount of $1,671,775.00. This particular grant is a reimbursable for 100% of the construction costs; therefore, the Village will upfront the payments to contractor and seek reimbursement from the County throughout the project construction. The Village has budgeted $1,735,000 for construction of this project.

ACTION REQUIRED:
Approval of a Resolution Authorizing the Execution of a Construction Contract to John Neri Construction Company for the George Street Bypass Storm Sewer (CDBG-DR) Project in the amount of $928,293.

ATTACHMENTS:

Description	Upload Date	Type
RES - George Street Bypass Construction	3/14/2018	Resolution Letter
Location Map - George Street Bypass Construction	3/12/2018	Backup Material
Bid tab - George Street Bypass Construction	3/12/2018	Backup Material

RESOLUTION NO.

AUTHORIZING THE EXECUTION OF A CONSTRUCTION CONTRACT TO JOHN NERI CONSTRUCTION COMPANY FOR THE GEORGE STREET BYPASS STORM SEWER (CDBG-DR) PROJECT IN THE AMOUNT OF $928,293

WHEREAS the Village has experienced frequent and chronic flooding upstream and downstream of Redmond Reservoir, and

WHEREAS the recently completed Redmond Reservoir H&H analysis has recommended several improvements to help alleviate flooding; and

WHEREAS installation of George St Bypass Storm sewer is one of those improvements; and

WHEREAS the staff has applied for and received Community Development Block Grant – Disaster Recovery (CDBG -DR) funds in the amount of $1,671,775; and

WHEREAS the project was advertised for bid on February 22, 2018 with a bid opening date of March 8, 2018; and

WHEREAS John Neri Construction Company of Addison, IL submitted the lowest responsible bid at the march 8, 2018 bid opening.

NOW THEREFORE BE IT RESOLVED by the Village President and Board of Trustees of the Village of Bensenville, Counties of DuPage and Cook, Illinois as follows:

SECTION ONE: The recitals set forth above are incorporated herein and made a part hereof.

SECTION TWO: The Village President and Board of Trustees authorizes and approves the attached Resolution awarding a construction contract for the George St Bypass Stormsewer (CDBG-DR) Project to John Neri Construction Company in the amount of $928,293.00

SECTION THREE: The Village President is hereby authorized and directed to execute on behalf of the Village of Bensenville, and the Deputy Clerk is hereby authorized to attest thereto, the necessary paperwork.

SECTION FOUR: This Resolution shall take effect immediately upon its passage and approval as provided by law.

SECTION FIVE: This Resolution is passed and approved by the President and Board of Trustees of the Village of Bensenville, Illinois, dated March 27, 2018.

APPROVED:

_____
Frank DeSimone, Village President

ATTEST:

_____
Nancy Quinn, Village Clerk

AYES: _____

NAYS: _____

ABSENT: _____

Village of Bensenville

George St. Bypass Storm Sewer

Date: 2/12/2018

VILLAGE OF BENSENVILLE

GEORGE STREET BYPASS SEWER

BIDS OPENED ON THURSDAY MARCH 8, 2018 AT 11:00 AM

BID TABULATION PREPARED BY EJW

BASE BID

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	Engineering Resource Assoc. EOPCC UNIT COST	Engineering Resource Assoc. EOPCC EXTENDED COST	Swallow Construction Downers Grove, IL UNIT COST	Swallow Construction Downers Grove, IL EXTENDED COST	Berger Ecavating Wauconda, IL UNIT COST	Berger Ecavating Wauconda, IL EXTENDED COST	Patnick Construction Franklin Park, IL UNIT COST	Patnick Construction Franklin Park, IL EXTENDED COST	John Neri Construction Addison, IL UNIT COST	John Neri Construction Addison, IL EXTENDED COST	Martam Construction Elgin, IL UNIT COST	Martam Construction Elgin, IL EXTENDED COST	Sheridan Plumbing Bedford Park, IL UNIT COST	Sheridan Plumbing Bedford Park, IL EXTENDED COST	MEAN CONTRACTOR PRICES UNIT COST	MEAN CONTRACTOR PRICES EXTENDED COST	MEDIAN CONTRACTOR PRICES UNIT COST	MEDIAN CONTRACTOR PRICES EXTENDED COST
1	TREE REMOVAL (6 TO 15 UNITS DIAMETER)	12	UNIT	$65.00	$ 780.00	$ 40.00	$ 480.00	$ 45.00	$ 540.00	$ 110.00	$ 1,320.00	$ 90.00	$ 1,080.00	$ 86.00	$ 1,032.00	$ 45.00	$ 540.00	$69.33	$ 832.00	$65.50	$ 786.00
2	TEMPORARY FENCE	120	FOOT	$5.00	$ 600.00	$ 10.00	$ 1,200.00	$ 6.00	$ 720.00	$ 10.00	$ 1,200.00	$ 4.00	$ 480.00	$ 6.00	$ 720.00	$ 2.00	$ 240.00	$6.33	$ 760.00	$6.00	$ 720.00
3	TRENCH BACKFILL	5,095	CU YD	$45.00	$ 229,275.00	$ 32.00	$ 163,040.00	$ 55.00	$ 280,225.00	$ 30.00	$ 152,850.00	$ 38.00	$ 193,610.00	$ 39.00	$ 198,705.00	$ 55.00	$ 280,225.00	$41.50	$ 211,442.50	$38.50	$ 196,157.50
4	UNDERCUTTING FOR UTILITIES	325	CU YD	$65.00	$ 21,125.00	$ 10.00	$ 3,250.00	$ 70.00	$ 22,750.00	$ 1.00	$ 325.00	$ 1.00	$ 325.00	$ 76.00	$ 24,700.00	$ 50.00	$ 16,250.00	$34.67	$ 11,266.67	$30.00	$ 9,750.00
5	CONTAMINATED WASTE DISPOSAL	125	CU YD	$70.00	$ 8,750.00	$ 1.00	$ 125.00	$ 77.00	$ 9,625.00	$ 90.00	$ 11,250.00	$ 40.00	$ 5,000.00	$ 101.00	$ 12,625.00	$ 50.00	$ 6,250.00	$59.83	$ 7,479.17	$63.50	$ 7,937.50
6	SOIL SAMPLING AND TESTING	1	L SUM	$7,500.00	$ 7,500.00	$ 50.00	$ 50.00	$ 5,250.00	$ 5,250.00	$ 3,000.00	$ 3,000.00	$ 1,800.00	$ 1,800.00	$ 7,500.00	$ 7,500.00	$ 4,000.00	$ 4,000.00	$3,600.00	$ 3,600.00	$3,500.00	$ 3,500.00
7	EROSION CONTROL BLANKET	100	SQ YD	$2.00	$ 200.00	$ 7.00	$ 700.00	$ 12.00	$ 1,200.00	$ 10.00	$ 1,000.00	$ 6.00	$ 600.00	$ 5.00	$ 500.00	$ 5.00	$ 500.00	$7.50	$ 750.00	$6.50	$ 650.00
8	PARKWAY RESTORATION-SOD	250	SQ YD	$20.00	$ 5,000.00	$ 12.25	$ 3,062.50	$ 25.00	$ 6,250.00	$ 27.00	$ 6,750.00	$ 18.00	$ 4,500.00	$ 16.00	$ 4,000.00	$ 20.00	$ 5,000.00	$19.71	$ 4,927.08	$19.00	$ 4,750.00
9	SUPPLEMENTAL WATERING	1	UNIT	$100.00	$ 100.00	$ 500.00	$ 500.00	$ 125.00	$ 125.00	$ 600.00	$ 600.00	$ 50.00	$ 50.00	$ 1.00	$ 1.00	$ 500.00	$ 500.00	$296.00	$ 296.00	$312.50	$ 312.50
10	INLET FILTERS	46	EACH	$150.00	$ 6,900.00	$ 120.00	$ 5,520.00	$ 160.00	$ 7,360.00	$ 10.00	$ 460.00	$ 150.00	$ 6,900.00	$ 188.00	$ 8,648.00	$ 120.00	$ 5,520.00	$124.67	$ 5,734.67	$135.00	$ 6,210.00
11	FABRIC FORMED CONCRETE REVETMENT MAT	30	SQ YD	$200.00	$ 6,000.00	$ 335.00	$ 10,050.00	$ 400.00	$ 12,000.00	$ 150.00	$ 4,500.00	$ 200.00	$ 6,000.00	$ 322.00	$ 9,660.00	$ 3.00	$ 90.00	$235.00	$ 7,050.00	$261.00	$ 7,830.00
12	AGGREGATE BASE COURSE, TYPE B 6"	2,569	SQ YD	$15.00	$ 38,535.00	$ 8.75	$ 22,478.75	$ 9.00	$ 23,121.00	$ 6.00	$ 15,414.00	$ 8.00	$ 20,552.00	$ 8.00	$ 20,552.00	$ 20.00	$ 51,380.00	$9.96	$ 25,582.96	$8.38	$ 21,515.38
13	AGGREGATE FOR TEMPORARY ACCESS	50	TON	$30.00	$ 1,500.00	$ 21.25	$ 1,062.50	$ 40.00	$ 2,000.00	$ 1.00	$ 50.00	$ 20.00	$ 1,000.00	$ 30.00	$ 1,500.00	$ 45.00	$ 2,250.00	$26.21	$ 1,310.42	$25.63	$ 1,281.25
14	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH, SPECIAL	75	SQ FT	$6.00	$ 450.00	$ 11.50	$ 862.50	$ 10.25	$ 768.75	$ 10.00	$ 750.00	$ 14.00	$ 1,050.00	$ 10.00	$ 750.00	$ 15.00	$ 1,125.00	$11.79	$ 884.38	$10.88	$ 815.63
15	BITUMINOUS MATERIALS (PRIME COAT)	1,140	POUND	$1.00	$ 1,140.00	$ 0.01	$ 11.40	$ 0.01	$ 11.40	$ 1.00	$ 1,140.00	$ 1.50	$ 1,710.00	$ 0.01	$ 11.40	$ 1.00	$ 1,140.00	$0.59	$ 670.70	$0.51	$ 575.70
16	BITUMINOUS MATERIALS (TACK COAT)	1,142	POUND	$1.00	$ 1,142.00	$ 0.01	$ 11.42	$ 0.01	$ 11.42	$ 1.00	$ 1,142.00	$ 1.50	$ 1,713.00	$ 0.01	$ 11.42	$ 1.00	$ 1,142.00	$0.59	$ 671.88	$0.51	$ 576.71
17	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	14	SQ YD	$10.00	$ 140.00	$ 5.00	$ 70.00	$ 5.00	$ 70.00	$ 26.00	$ 364.00	$ 35.00	$ 490.00	$ 10.00	$ 140.00	$ 100.00	$ 1,400.00	$30.17	$ 422.33	$18.00	$ 252.00
18	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	710	TON	$80.00	$ 56,800.00	$ 63.00	$ 44,730.00	$ 62.60	$ 44,446.00	$ 66.00	$ 46,860.00	$ 76.00	$ 53,960.00	$ 69.00	$ 48,990.00	$ 67.00	$ 47,570.00	$67.27	$ 47,759.33	$66.50	$ 47,215.00
19	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N50	569	TON	$100.00	$ 56,900.00	$ 71.00	$ 40,399.00	$ 70.60	$ 40,171.40	$ 76.00	$ 43,244.00	$ 89.00	$ 50,641.00	$ 78.00	$ 44,382.00	$ 72.00	$ 40,968.00	$76.10	$ 43,300.90	$74.00	$ 42,106.00
20	PAVEMENT REMOVAL	2,569	SQ YD	$15.00	$ 38,535.00	$ 8.00	$ 20,552.00	$ 20.00	$ 51,380.00	$ 7.50	$ 19,267.50	$ 12.00	$ 30,828.00	$ 15.00	$ 38,535.00	$ 8.00	$ 20,552.00	$11.75	$ 30,185.75	$10.00	$ 25,690.00
21	HOT-MIX ASPHALT SURFACE REMOVAL, 2"	5,077	SQ YD	$5.00	$ 25,385.00	$ 0.50	$ 2,538.50	$ 1.00	$ 5,077.00	$ 1.50	$ 7,615.50	$ 2.00	$ 10,154.00	$ 1.25	$ 6,346.25	$ 3.00	$ 15,231.00	$1.54	$ 7,827.04	$1.38	$ 6,980.88
22	COMBINATION CURB AND GUTTER REMOVAL	164	FOOT	$10.00	$ 1,640.00	$ 31.00	$ 5,084.00	$ 10.00	$ 1,640.00	$ 1.00	$ 164.00	$ 45.00	$ 7,380.00	$ 14.00	$ 2,296.00	$ 5.00	$ 820.00	$17.67	$ 2,897.33	$12.00	$ 1,968.00
23	CLASS D PATCHES, TYPE IV, 5 INCH	36	SQ YD	$70.00	$ 2,520.00	$ 53.00	$ 1,908.00	$ 85.00	$ 3,060.00	$ 55.00	$ 1,980.00	$ 72.00	$ 2,592.00	$ 81.00	$ 2,916.00	$ 95.00	$ 3,420.00	$73.50	$ 2,646.00	$76.50	$ 2,754.00
24	SIDEWALK REMOVAL	150	SQ FT	$3.00	$ 450.00	$ 0.50	$ 75.00	$ 3.00	$ 450.00	$ 1.00	$ 150.00	$ 4.00	$ 600.00	$ 2.00	$ 300.00	$ 5.00	$ 750.00	$2.58	$ 387.50	$2.50	$ 375.00
25	DRIVEWAY PAVEMENT, REMOVE AND REPLACE	100	SQ YD	$60.00	$ 6,000.00	$ 25.00	$ 2,500.00	$ 56.00	$ 5,600.00	$ 35.00	$ 3,500.00	$ 52.00	$ 5,200.00	$ 57.00	$ 5,700.00	$ 80.00	$ 8,000.00	$50.83	$ 5,083.33	$54.00	$ 5,400.00
26	REMOVE AND REPLACE EXISTING PATH	25	SQ YD	$60.00	$ 1,500.00	$ 87.00	$ 2,175.00	$ 155.00	$ 3,875.00	$ 40.00	$ 1,000.00	$ 60.00	$ 1,500.00	$ 150.00	$ 3,750.00	$ 65.00	$ 1,625.00	$92.83	$ 2,320.83	$76.00	$ 1,900.00
27	REMOVE FLARED END SECTION	1	EACH	$500.00	$ 500.00	$ 10.00	$ 10.00	$ 2,800.00	$ 2,800.00	$ 500.00	$ 500.00	$ 1,000.00	$ 1,000.00	$ 450.00	$ 450.00	$ 500.00	$ 500.00	$876.67	$ 876.67	$500.00	$ 500.00
28	PRECAST REINFORCED CONCRETE FLARED END SECTIONS 42"	1	EACH	$2,500.00	$ 2,500.00	$ 5,000.00	$ 5,000.00	$ 4,815.00	$ 4,815.00	$ 5,330.00	$ 5,330.00	$ 2,100.00	$ 2,100.00	$ 4,920.00	$ 4,920.00	$ 5,000.00	$ 5,000.00	$4,527.50	$ 4,527.50	$4,960.00	$ 4,960.00
29	STORM SEWERS, CLASS A, TYPE 1, 10"	16	FOOT	$60.00	$ 960.00	$ 75.00	$ 1,200.00	$ 85.00	$ 1,360.00	$ 94.00	$ 1,504.00	$ 48.00	$ 768.00	$ 56.00	$ 896.00	$ 40.00	$ 640.00	$66.33	$ 1,061.33	$65.50	$ 1,048.00
30	STORM SEWERS, CLASS A, TYPE 1, 12"	354	FOOT	$70.00	$ 24,780.00	$ 120.00	$ 42,480.00	$ 85.00	$ 30,090.00	$ 82.00	$ 29,028.00	$ 48.00	$ 16,992.00	$ 56.00	$ 19,824.00	$ 55.00	$ 19,470.00	$74.33	$ 26,314.00	$69.00	$ 24,426.00
31	STORM SEWERS, CLASS A, TYPE 2, 12"	61	FOOT	$70.00	$ 4,270.00	$ 105.00	$ 6,405.00	$ 100.00	$ 6,100.00	$ 120.00	$ 7,320.00	$ 52.00	$ 3,172.00	$ 66.00	$ 4,026.00	$ 60.00	$ 3,660.00	$83.83	$ 5,113.83	$83.00	$ 5,063.00
32	STORM SEWERS, CLASS A, TYPE 2, 18"	16	FOOT	$95.00	$ 1,520.00	$ 350.00	$ 5,600.00	$ 120.00	$ 1,920.00	$ 140.00	$ 2,240.00	$ 56.00	$ 896.00	$ 77.00	$ 1,232.00	$ 75.00	$ 1,200.00	$136.33	$ 2,181.33	$98.50	$ 1,576.00
33	STORM SEWERS, CLASS A, TYPE 1, 24"	28	FOOT	$110.00	$ 3,080.00	$ 125.00	$ 3,500.00	$ 160.00	$ 4,480.00	$ 150.00	$ 4,200.00	$ 70.00	$ 1,960.00	$ 86.00	$ 2,408.00	$ 80.00	$ 2,240.00	$111.83	$ 3,131.33	$105.50	$ 2,954.00
34	STORM SEWERS, CLASS A, TYPE 1, 42"	116	FOOT	$160.00	$ 18,560.00	$ 135.00	$ 15,660.00	$ 175.00	$ 20,300.00	$ 198.00	$ 22,968.00	$ 95.00	$ 11,020.00	$ 133.00	$ 15,428.00	$ 95.00	$ 11,020.00	$138.50	$ 16,066.00	$134.00	$ 15,544.00
35	STORM SEWERS, CLASS A, TYPE 2, 42"	921	FOOT	$165.00	$ 151,965.00	$ 155.00	$ 142,755.00	$ 170.00	$ 156,570.00	$ 170.00	$ 156,570.00	$ 125.00	$ 115,125.00	$ 151.00	$ 139,071.00	$ 220.00	$ 202,620.00	$165.17	$ 152,118.50	$162.50	$ 149,662.50
36	STORM SEWERS, CLASS A, TYPE 3, 42"	717	FOOT	$170.00	$ 121,890.00	$ 165.00	$ 118,305.00	$ 217.00	$ 155,589.00	$ 375.00	$ 268,875.00	$ 185.00	$ 132,645.00	$ 287.00	$ 205,779.00	$ 240.00	$ 172,080.00	$244.83	$ 175,545.50	$228.50	$ 163,834.50
37	STORM SEWER REMOVAL 10"	16	FOOT	$10.00	$ 160.00	$ 3.00	$ 48.00	$ 15.00	$ 240.00	$ 1.00	$ 16.00	$ 5.00	$ 80.00	$ 8.00	$ 128.00	$ 8.00	$ 128.00	$6.67	$ 106.67	$6.50	$ 104.00
38	STORM SEWER REMOVAL 12"	455	FOOT	$10.00	$ 4,550.00	$ 3.50	$ 1,592.50	$ 15.00	$ 6,825.00	$ 1.00	$ 455.00	$ 3.00	$ 1,365.00	$ 8.00	$ 3,640.00	$ 10.00	$ 4,550.00	$6.75	$ 3,071.25	$5.75	$ 2,616.25
39	STORM SEWER REMOVAL 18"	16	FOOT	$25.00	$ 400.00	$ 4.75	$ 76.00	$ 16.00	$ 256.00	$ 1.00	$ 16.00	$ 5.00	$ 80.00	$ 15.00	$ 240.00	$ 12.00	$ 192.00	$8.96	$ 143.33	$8.50	$ 136.00
40	STORM SEWER REMOVAL 24"	115	FOOT	$35.00	$ 4,025.00	$ 5.00	$ 575.00	$ 25.00	$ 2,875.00	$ 1.00	$ 115.00	$ 5.00	$ 575.00	$ 22.00	$ 2,530.00	$ 15.00	$ 1,725.00	$12.17	$ 1,399.17	$10.00	$ 1,150.00

41	STORM SEWER REMOVAL 42"	32	FOOT	$45.00	$ 1,440.00	$ 5.75	$ 184.00	$ 125.00	$ 4,000.00	$ 1.00	$ 32.00	$ 10.00	$ 320.00	$ 46.00	$ 1,472.00	$ 25.00	$ 800.00	$35.46	$ 1,134.67	$17.50	$ 560.00
42	CASING PIPE FOR WATER MAIN, 6"	20	FOOT	$40.00	$ 800.00	$ 300.00	$ 6,000.00	$ 155.00	$ 3,100.00	$ 100.00	$ 2,000.00	$ 60.00	$ 1,200.00	$ 116.00	$ 2,320.00	$ 85.00	$ 1,700.00	$136.00	$ 2,720.00	$108.00	$ 2,160.00
43	ADJUSTING WATER MAIN 6"	70	FOOT	$200.00	$ 14,000.00	$ 25.00	$ 1,750.00	$ 245.00	$ 17,150.00	$ 95.00	$ 6,650.00	$ 120.00	$ 8,400.00	$ 144.00	$ 10,080.00	$ 175.00	$ 12,250.00	$134.00	$ 9,380.00	$132.00	$ 9,240.00
44	ADJUSTING WATER MAIN 8"	20	FOOT	$225.00	$ 4,500.00	$ 25.00	$ 500.00	$ 350.00	$ 7,000.00	$ 1.00	$ 20.00	$ 175.00	$ 3,500.00	$ 167.00	$ 3,340.00	$ 250.00	$ 5,000.00	$161.33	$ 3,226.67	$171.00	$ 3,420.00
45	ADJUSTING SANITARY SEWERS, 8-INCH DIAMETER OR LESS	40	FOOT	$150.00	$ 6,000.00	$ 42.50	$ 1,700.00	$ 140.00	$ 5,600.00	$ 100.00	$ 4,000.00	$ 45.00	$ 1,800.00	$ 65.00	$ 2,600.00	$ 45.00	$ 1,800.00	$72.92	$ 2,916.67	$55.00	$ 2,200.00
46	ADJUSTING WATER SERVICE LINES	100	FOOT	$100.00	$ 10,000.00	$ 1.00	$ 100.00	$ 60.00	$ 6,000.00	$ 40.00	$ 4,000.00	$ 10.00	$ 1,000.00	$ 15.00	$ 1,500.00	$ 25.00	$ 2,500.00	$25.17	$ 2,516.67	$20.00	$ 2,000.00
47	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, OPEN LID	2	EACH	$4,500.00	$ 9,000.00	$ 2,850.00	$ 5,700.00	$ 2,800.00	$ 5,600.00	$ 2,800.00	$ 5,600.00	$ 3,800.00	$ 7,600.00	$ 3,420.00	$ 6,840.00	$ 2,500.00	$ 5,000.00	$3,028.33	$ 6,056.67	$2,825.00	$ 5,650.00
48	CATCH BASINS, TYPE C, TYPE 1 FRAME, OPEN LID	2	EACH	$2,000.00	$ 4,000.00	$ 1,950.00	$ 3,900.00	$ 1,450.00	$ 2,900.00	$ 2,000.00	$ 4,000.00	$ 1,800.00	$ 3,600.00	$ 1,660.00	$ 3,320.00	$ 1,600.00	$ 3,200.00	$1,743.33	$ 3,486.67	$1,730.00	$ 3,460.00
49	MANHOLES, TYPE A, 6'-DIAMETER, TYPE 1 FRAME, CLOSED LID	8	EACH	$7,000.00	$ 56,000.00	$ 8,500.00	$ 68,000.00	$ 10,275.00	$ 82,200.00	$ 10,540.00	$ 84,320.00	$ 7,200.00	$ 57,600.00	$ 7,860.00	$ 62,880.00	$ 14,900.00	$ 119,200.00	$9,879.17	$ 79,033.33	$9,387.50	$ 75,100.00
50	MANHOLES, TYPE A, 7'-DIAMETER, TYPE 1 FRAME, CLOSED LID	1	EACH	$10,000.00	$ 10,000.00	$ 13,500.00	$ 13,500.00	$ 21,000.00	$ 21,000.00	$ 13,916.00	$ 13,916.00	$ 11,800.00	$ 11,800.00	$ 12,820.00	$ 12,820.00	$ 18,000.00	$ 18,000.00	$15,172.67	$ 15,172.67	$13,708.00	$ 13,708.00
51	INLETS, TYPE A, TYPE 1 FRAME, OPEN LID	2	EACH	$2,500.00	$ 5,000.00	$ 1,250.00	$ 2,500.00	$ 1,425.00	$ 2,850.00	$ 1,800.00	$ 3,600.00	$ 1,450.00	$ 2,900.00	$ 1,280.00	$ 2,560.00	$ 1,000.00	$ 2,000.00	$1,367.50	$ 2,735.00	$1,352.50	$ 2,705.00
52	REMOVING MANHOLES	1	EACH	$1,000.00	$ 1,000.00	$ 250.00	$ 250.00	$ 2,500.00	$ 2,500.00	$ 150.00	$ 150.00	$ 350.00	$ 350.00	$ 350.00	$ 350.00	$ 500.00	$ 500.00	$683.33	$ 683.33	$350.00	$ 350.00
53	REMOVING INLETS	2	EACH	$500.00	$ 1,000.00	$ 105.00	$ 210.00	$ 950.00	$ 1,900.00	$ 100.00	$ 200.00	$ 100.00	$ 200.00	$ 120.00	$ 240.00	$ 300.00	$ 600.00	$279.17	$ 558.33	$112.50	$ 225.00
54	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12	164	FOOT	$30.00	$ 4,920.00	$ 41.50	$ 6,806.00	$ 53.00	$ 8,692.00	$ 45.00	$ 7,380.00	$ 35.00	$ 5,740.00	$ 36.00	$ 5,904.00	$ 45.00	$ 7,380.00	$42.58	$ 6,983.67	$43.25	$ 7,093.00
55	MOBILIZATION	1	L SUM	$10,000.00	$ 10,000.00	$ 55,000.00	$ 55,000.00	$ 79,500.00	$ 79,500.00	$ 32,330.00	$ 32,330.00	$ 45,000.00	$ 45,000.00	$ 45,000.00	$ 45,000.00	$ 35,000.00	$ 35,000.00	$48,638.33	$ 48,638.33	$45,000.00	$ 45,000.00
56	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	3,400	FOOT	$2.00	$ 6,800.00	$ 1.00	$ 3,400.00	$ 1.20	$ 4,080.00	$ 1.40	$ 4,760.00	$ 1.60	$ 5,440.00	$ 1.00	$ 3,400.00	$ 1.25	$ 4,250.00	$1.24	$ 4,221.67	$1.23	$ 4,165.00
57	CONNECTION TO EXISTING BOX CULVERT	1	EACH	$2,000.00	$ 2,000.00	$ 7,500.00	$ 7,500.00	$ 9,750.00	$ 9,750.00	$ 6,000.00	$ 6,000.00	$ 6,000.00	$ 6,000.00	$ 4,260.00	$ 4,260.00	$ 15,000.00	$ 15,000.00	$8,085.00	$ 8,085.00	$6,750.00	$ 6,750.00
58	SILT SCREEN	1	EACH	$1,500.00	$ 1,500.00	$ 1,500.00	$ 1,500.00	$ 3,500.00	$ 3,500.00	$ 2,000.00	$ 2,000.00	$ 900.00	$ 900.00	$ 2,500.00	$ 2,500.00	$ 5,000.00	$ 5,000.00	$2,566.67	$ 2,566.67	$2,250.00	$ 2,250.00
59	SHORING AND DEWATERING	1	L SUM	$25,000.00	$ 25,000.00	$ 3,500.00	$ 3,500.00	$ 5,000.00	$ 5,000.00	$ 1,000.00	$ 1,000.00	$ 7,500.00	$ 7,500.00	$ 18,000.00	$ 18,000.00	$ 45,000.00	$ 45,000.00	$13,333.33	$ 13,333.33	$6,250.00	$ 6,250.00
60	BYPASS PUMPING	1	L SUM	$5,000.00	$ 5,000.00	$ 1,000.00	$ 1,000.00	$ 3,350.00	$ 3,350.00	$ 1,000.00	$ 1,000.00	$ 3,600.00	$ 3,600.00	$ 5,500.00	$ 5,500.00	$ 15,000.00	$ 15,000.00	$4,908.33	$ 4,908.33	$3,475.00	$ 3,475.00
61	FUNDING SIGN	3	EACH	$1,000.00	$ 3,000.00	$ 1,750.00	$ 5,250.00	$ 700.00	$ 2,100.00	$ 715.00	$ 2,145.00	$ 750.00	$ 2,250.00	$ 1,550.00	$ 4,650.00	$ 700.00	$ 2,100.00	$1,027.50	$ 3,082.50	$732.50	$ 2,197.50
62	PRECONSTRUCTION VIDEO TAPING	1	L SUM	$2,000.00	$ 2,000.00	$ 1,500.00	$ 1,500.00	$ 1,650.00	$ 1,650.00	$ 1,000.00	$ 1,000.00	$ 2,500.00	$ 2,500.00	$ 3,000.00	$ 3,000.00	$ 1,455.00	$ 1,455.00	$1,850.83	$ 1,850.83	$1,575.00	$ 1,575.00
63	CONSTRUCTION LAYOUT AND STAKING	1	L SUM	$15,000.00	$ 15,000.00	$ 3,000.00	$ 3,000.00	$ 10,000.00	$ 10,000.00	$ 6,000.00	$ 6,000.00	$ 4,800.00	$ 4,800.00	$ 5,000.00	$ 5,000.00	$ 10,000.00	$ 10,000.00	$6,466.67	$ 6,466.67	$5,500.00	$ 5,500.00
64	CHANGEABLE MESSAGE SIGNS	6	EACH	$2,000.00	$ 12,000.00	$ 2,150.00	$ 12,900.00	$ 2,000.00	$ 12,000.00	$ 4,313.00	$ 25,878.00	$ 1,800.00	$ 10,800.00	$ 2,500.00	$ 15,000.00	$ 2,200.00	$ 13,200.00	$2,493.83	$ 14,963.00	$2,175.00	$ 13,050.00
65	TRAFFIC CONTROL AND PROTECTION	1	L SUM	$50,000.00	$ 50,000.00	##########	$ 107,395.00	$ 35,000.00	$ 35,000.00	$ 34,400.00	$ 34,400.00	$ 36,000.00	$ 36,000.00	$ 60,000.00	$ 60,000.00	$ 45,000.00	$ 45,000.00	$52,965.83	$ 52,965.83	$40,500.00	$ 40,500.00
			BID TOTAL		**$ 1,117,987.00**		$ 988,687.07		$ 1,258,368.97		$ 1,077,414.00		$ 928,293.00		$ 1,127,379.07		$ 1,312,448.00		**$ 1,115,431.69**		**$ 1,030,166.79**

TYPE:	SUBMITTED BY:	DEPARTMENT:	DATE:
Resolution	Joe Caracci	Public Works	March 27, 2018

DESCRIPTION:

Resolution Authorizing the Approval of a One Year Contract Extension with Green T Services for Turf Chemical Services in the Not-to-Exceed Amount of $13,435.50

SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:

X	***Financially Sound Village***	***X***	***Enrich the lives of Residents***
	Quality Customer Oriented Services		***Major Business/Corporate Center***
X	***Safe and Beautiful Village***	***X***	***Vibrant Major Corridors***

COMMITTEE ACTION:

Unanimously Approved 6-0

DATE:

March 20, 2018

BACKGROUND:

To maintain the Village and its aesthetics, properties maintained by Green T Services are areas that need to be weed free and fertilized. Contracting this type of work is a cost-effective way to achieve these goals. Over the years, maintenance sites have been altered due to addition (or subtraction) of new areas (ex. Route 83 medians, Redmond Expansion project, etc.) Enhancing the beauty and appeal of the Village's public lands and right-of-ways is a major Village goal.

KEY ISSUES:

Back in 2016, Green T Services submitted the lowest competitive bid for turf chemical maintenance. The contract allows for two (2) one (1) year extensions (2018 and 2019.) Due to construction scheduled (& completed) in 2018 (and private acquisition of the Village property in 2017), the total contract price has been reduced from $16,140.00 down to $13,435.50, for a total of $2,704.50 in savings. Alteration of the contract and the prices is due to these locations:

Location	Appx. Acreage	2016	2017	2018
NE & SE Corner York & Irving Park Rd.	0.171	X	X	$30.00
E. side of York (Roosevelt to Irving Park)	0.462	X	X	$54.00
Redmond Complex	~~40.484~~ 30.484	$3442.50	$3442.50	$2592
Legends ROW (no longer Village owned)	1.575	$136	$136	$0

The Village has been very pleased with Green T over the past.

ALTERNATIVES:

Discretion of the Village Board.

RECOMMENDATION:

At the March 20, 2018 Committee of the Whole meeting, the Committee unanimously recommended approval (6-0) of the Resolution.

BUDGET IMPACT:

$16,000 was budgeted for 2018 for turf chemical services (Account No. 11050440-549990.)

ACTION REQUIRED:

Approval of a Resolution Authorizing the Approval of a One Year Extension Contract with Green T .Services for Turf Chemical Services in the not-to-exceed amount of $13,435.50.

ATTACHMENTS:

Description	Upload Date	Type
RES - 2018 Turf Chemical Maintenance	3/13/2018	Resolution Letter
2018 - Turf Chemical Maintenance Price List - Green T	3/13/2018	Backup Material
EXT - 2018 Turf Chemical Maintenance - Green T	3/13/2018	Backup Material
Redmond Complex Treatment Location Alteration	3/13/2018	Backup Material

RESOLUTION NO.

AUTHORIZING THE APPROVAL OF A ONE YEAR EXTENSION CONTRACT WITH GREEN T SERVICES FOR TURF CHEMICAL SERVICES IN THE NOT TO EXCEED AMOUNT OF $13,435.50

WHEREAS the VILLAGE OF BENSENVILLE (hereinafter "Village") is a municipal corporation established and existing under the laws of the State of Illinois pursuant to the Illinois Municipal Code, 65 ILCS 5/1-1-1 *es seq*, and

WHEREAS the VILLAGE is empowered to make all agreements, contracts, and engagements and to undertake other acts as necessary in the exercise of its statutory powers, and

WHEREAS the Village of Bensenville owns and maintains multiple turf property sites throughout the Village, and

WHEREAS the Village of Bensenville has contracted services for turf chemical maintenance services at these locations in the past, and

WHEREAS the Village of Bensenville solicited formal bids for turf chemical maintenance of certain Village sites, receiving two competitive bids, and

WHEREAS Green T Services submitted the lowest responsible bid price and provided satisfactory references when providing similar services, and

WHEREAS the Village of Bensenville desires to execute a contract for fertilizer and weed control services for 2018, and

WHEREAS, the sites to be chemically treated are included in "Exhibit A", and

NOW THEREFORE BE IT RESOLVED by the Board of Trustees of the Village of Bensenville, Counties of DuPage and Cook, Illinois as follows:

SECTION ONE: The recitals set forth above are incorporated herein and made a part hereof.

SECTION TWO: The Village Board authorizes and approves the attached Resolution authorizing a one (1) year extension of a contract with Green T Services of Aurora, Illinois to provide Turf Chemical Services in the not-to-exceed amount of $13,435.50

SECTION THREE: The Village Manger is hereby authorized and directed to execute on behalf of the Village of Bensenville, and the Deputy Clerk is hereby authorized to attest thereto, the necessary paperwork.

SECTION FOUR: This Resolution shall take effect immediately upon its passage and approval as provided by law.

SECTION FIVE: This Resolution is passed and approved by the President and Board of Trustees of the Village of Bensenville, Illinois, dated March 27, 2018.

APPROVED:

_____
Frank DeSimone
Village President

ATTEST:

_____
Nancy Quinn, Village Clerk

AYES: _____

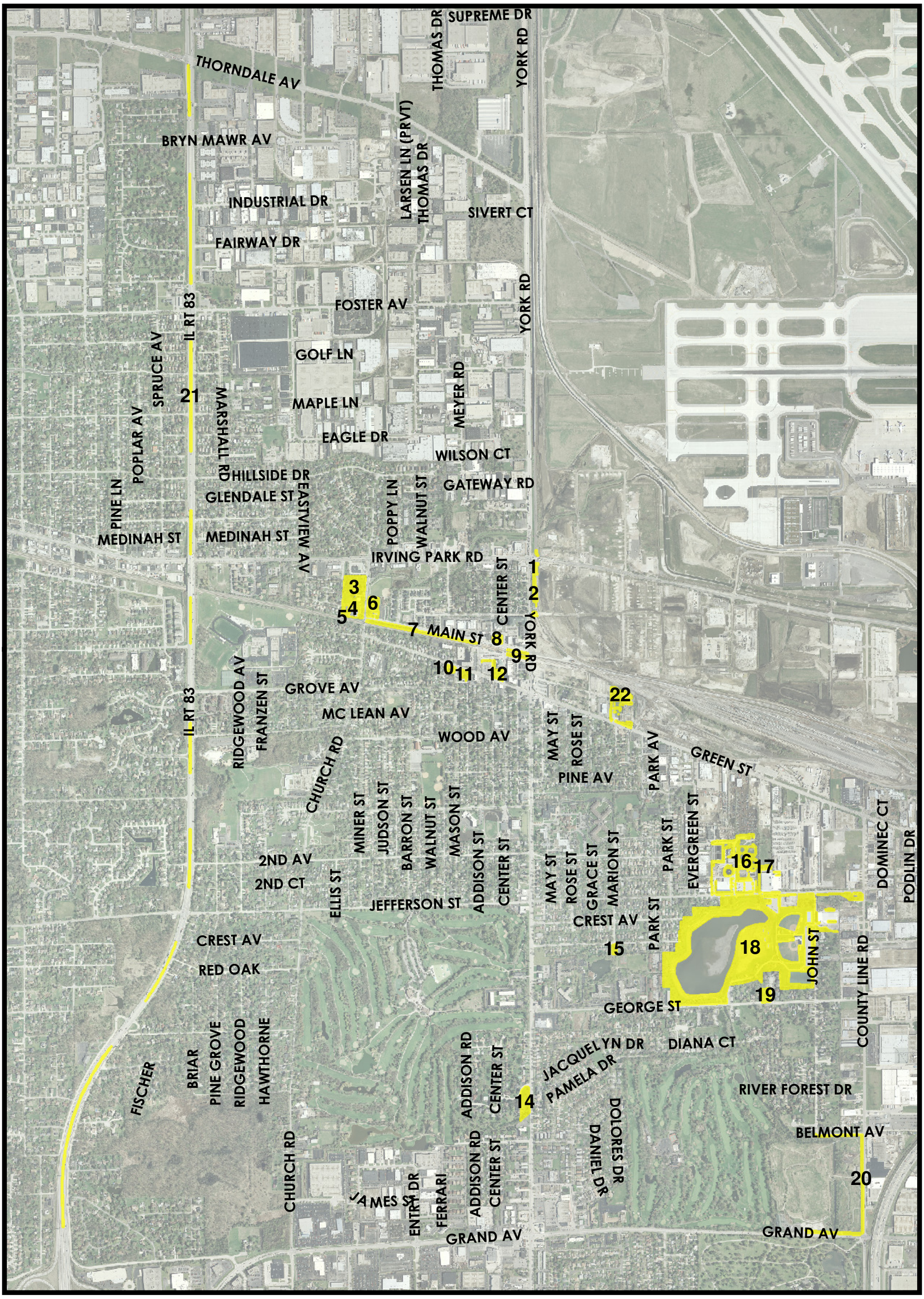
NAYS: _____

ABSENT: _____

Village of Bensenville

Turf Chemical/Weed Control

EXHIBIT A



8. Notify Village of turf insect or disease problems not covered by this Contract.

Turf Chemical Application Locations

		COST PER APPLICATION FERTILIZER & BROADLEAF WEED CONTROL		
LOCATION	**Approx Acreage**	**2016**	**2017**	2018
1) Northeast & Southeast corners: York & Irving Park Roads	.171	X	X	$30.00
2) East side York Rd: Roosevelt to Irving Park Rd.	.462	X	X	$54.00
3) Huffman Park & adjacent ROW (Church Road)	2.235	196.00	196.00	$196.00
4) Well House: 161 N. Church Rd.	1.235	110.50	110.50	$110.50
5) Former Police Station, 100 N. Church Rd.	.990	85.00	85.00	$85.00
6) Detention Basin: Church & Main	.830	68.00	68.00	$68.00
7) Main St. Southside ROW: Church – York Roads	1.545	127.50	127.50	$127.50
8) 6 N. Center (NW corner Main & Center)	.388	34.00	34.00	$34.00
9) Railroad Ave: York Rd. and Center St.	.245	25.50	25.50	$25.50
10) 302 W. Green St. (Teen Center)	.187	17.00	17.00	$17.00
11) 216-218 West Green	.293	25.50	25.50	$25.50
12) Village Hall and adjacent ROW	.664	59.50	59.50	$59.50
13) West side York Rd, south of Forestview	1.369	119.00	119.00	$119.00
14) Marion & Red Oak unimproved ROW	.230	17.00	17.00	$17.00
15) 711 E. Jefferson Wastewater Treatment Plant	3.081	X	255.00	$255.00
16) 717 – 735 E. Jefferson & ROW (PW – Edge II)	1.224	102.00	102.00	$102.00
17) Redmond Recreational Complex to County Line Road including 545 John Street & ROW	~~40.484~~ 30.484	3442.50	3442.50	$2,592.00
18) Redmond Ct. Drainage Basin	.681	59.50	59.50	$59.50
~~**19) Legends ROW**~~	~~1.575~~	~~136.00~~	~~136.00~~	X
20) Route 83 median ***EWOA to Thorndale***	3.964	340.00	340.00	$340.00
21) Police Headquarters 345 E. Green	1.909	161.50	161.50	$161.50
Per Application Total:		$ 5125.00	$ 5380.00	$4,478.50
YEARLY TOTAL (Application x 3):		$ 15,375.00	$ 16,140.00	$13,435.50

Authorized Signature: _____

BENSENVILLE

CONTRACT EXTENSION AGREEMENT FOR TURF CHEMICAL SERVICES FOR THE VILLAGE OF BENSENVILLE, ILLINOIS

THIS EXTENSION OF AGREEMENT is made on this 27 day of March, 2018, between the Village of Bensenville, Illinois (hereinafter "OWNER"), whose principal address, for the purposes of any notice, is: Director of Public Works, 717 E. Jefferson Street, Bensenville, Illinois 60106, and Green T Services (hereinafter "CONTRACTOR"), of 1600 Mountain Street, Aurora, Illinois, 60505.

OWNER and CONTRACTOR acknowledge and mutually agree as follows:

1. OWNER and CONTRACTOR entered into a two-year Agreement for Turf Chemical Treatment for the Village of Bensenville, Illinois dated February 5, 2016. The original agreement allowed for two (2) 1-year extensions.

2. Due to construction projects within the Village, The CONTRACT is altered in the following manner:

Location	Approx. Acreage	2016	2017	2018
NE & SE Corner York & Irving Park Rd.	0.171	X	X	$30
E side of York Rd. (Roosevelt to Irving Park)	0.462	X	X	$54
Redmond Complex	~~40.484~~ 30.484	$3442.50	$3442.50	$2592
Legends ROW (no longer Village owned)	1.575	$136	$136	$0

3. The 2018 contract total is **$13,435.50** – a reduction of $2,704.50 from previous years.

4. The CONTRACTOR agrees that the number of treatments and locations may be altered per the OWNER

5. Any and all other provisions of the Agreement (or subsequent Amendments) not otherwise amended herein shall remain applicable, governing and in full force and effect throughout the Extended Term of the Agreement.

Both parties indicate their approval of this Extension of Agreement by their signatures below.

Green T Services, Inc. By:

Authorized Signature

ERIC B. ROEDER
Printed Name

MANAGER
Title

3/12/18
Date

Village of Bensenville, By:

Authorized Signature

Printed Name

Title

Date

Redmond Rec Complex
East Jefferson St.
E Crest Ave
Crest Ave
Red Oak St
Do Not Treat
Do Not Treat
Redmond Ct
John St
George St
George St.
Google Earth
© 2018 Google
700 ft

TYPE:	SUBMITTED BY:	DEPARTMENT:	DATE:
Resolution	Jovana Dacic	Public Works	March 27 2018

DESCRIPTION:

Resolution Authorizing a Professional Service Agreement with TekLab Inc. for Wastewater Sampling & Analysis Services for 2018 and 2019 in the Not-to-Exceed Amount of $66,696

SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:

X	***Financially Sound Village***	***X***	***Enrich the lives of Residents***
X	***Quality Customer Oriented Services***		***Major Business/Corporate Center***
X	***Safe and Beautiful Village***		***Vibrant Major Corridors***

COMMITTEE ACTION:

Unanimously Approved 6-0.

DATE:

March 20, 2018

BACKGROUND:

The Illinois Environmental Protection Agency (IEPA) requires the Village to conduct a series of tests and analysis in order to satisfy significant portions of the National Pollutant Discharge Elimination System (NPDES) and sludge permits. In order to discharge into Addison Creek, IPEA requires close monitoring of the effluent (treated industrial water) that is released onto surface water. The ultimate goal is to limit effluents as much as possible. Such complex operation requires diligent testing, monitoring and analysis for pollutants & chemicals (such as chlorine residuals, dissolved oxygen, phosphorus, nitrogen, chloride etc.) A range of industries with the Village manufacture or use complex organic chemicals. These include pesticides, pharmaceuticals, paints and dyes, petrochemicals, detergents, plastics, paper pollution, etc. Waste waters can be contaminated by feedstock materials, by-products, product material in soluble or particulate form, washing and cleaning agents, solvents and added value products such as plasticisers. It is crucial to monitor, limit and test for any and all pollutants entering our environmental system and this is where state certified laboratories play an important, legally required role.

KEY ISSUES:

February 15, 2018 The Village advertised for Wastewater Sampling and Analysis Services. Three (3) bids were received from three certified laboratories with the annual cost for services as follows:

Lab Name	Total Annual Cost
Teklab, Inc.	$66,696
Suburban Laboratories	$70,096
PDC Laboratories, Inc.	$80,575

Teklab, Inc was the lowest bidder for the lab testing services and analysis in 2018 and 2019. They come with thirty six (36) years of experience and robust list of industrial and municipal references. The Village already has working history with Teklab. In October of 2017 they submitted an RFP (Request for Proposal) for Local Limits Testing.

ALTERNATIVES:

Discretion of the Village Board.

RECOMMENDATION:

At the March 20, 2018 Committee of the Whole meeting, the Committee unanimously recommended approval (6-0) of the Resolution.

BUDGET IMPACT:

Funds ($80,000) for Pretreatment, Industry and NPDES testing, sampling and analysis are allocated in

accounts 51050570-543510 and 51050577-543510.

ACTION REQUIRED:

Approval of a Resolution authorizing a Professional Service Agreement with TekLab Inc. for Wastewater Sampling & Analysis Services for 2018 and 2019 in the not-to-exceed amount of $66,696.

ATTACHMENTS:

Description	Upload Date	Type
RES - 2018-2019 Waste Water Sampling and Analysis Services	3/14/2018	Resolution Letter
2018 Teklab Bid	3/14/2018	Backup Material
B&W Recommendation Letter	3/14/2018	Backup Material
2018 PDC Laboratories Bid	3/14/2018	Backup Material
2018 Suburban Laboratories Bid	3/14/2018	Backup Material
Daily Herald Bid Advertising	3/14/2018	Backup Material

RESOLUTION NO.

RESOLUTION AUTHORIZING A PROFESSIONAL SERVICE AGREEMENT WITH TEKLAB INC. FOR WASTEWATER SAMPLING & ANALYSIS SERVICES FOR 2018 AND 2019 IN THE NOT-TO-EXCEED AMOUNT OF $66,696.

WHEREAS the VILLAGE OF BENSENVILLE (hereinafter "Village") is a municipal corporation established and existing under the laws of the State of Illinois pursuant to the Illinois Municipal Code, 65 ILCS 5/1-1-1 *es seq*, and

WHEREAS the VILLAGE is empowered to make all agreements, contracts, and engagements and to undertake other acts as necessary in the exercise of its statutory powers, and

WHEREAS the VILLAGE is responsible for providing the necessary wastewater treatment to its residents, and

WHEREAS the VILLAGE owns a Wastewater Treatment Facility ("WWTP") located at 711 E. Jefferson Street, Bensenville, IL, and

WHEREAS the VILLAGE is required to conduct series of wastewater tests and analysis per IPEA requirements, and

WHEREAS the necessary sampling, tests and analysis satisfy significant portion of the NPDES and the sludge permits for discharge, and

WHEREAS the VILLAGE put a competitive bid out for sampling and analysis services, and

WHEREAS the VILLAGE received three bids from state certified laboratories, and

WHEREAS the Teklab, Inc was the lowest bidder selected, and

WHEREAS the Teklab Inc. has previous experience in working with The Village, and

NOW THEREFORE BE IT RESOLVED by the Board of Trustees of the Village of Bensenville, Counties of DuPage and Cook, Illinois as follows:

SECTION ONE: The recitals set forth above are incorporated herein and made a part hereof.

SECTION TWO: The Village Board authorizes and approves the attached Resolution authorizing the a Professional Service Agreement with TekLab Inc. for

Wastewater Sampling & Analysis Services for 2018 and 2019 in the not-to-exceed amount of $66,696

SECTION THREE: The Village Manger is hereby authorized and directed to execute on behalf of the Village of Bensenville, and the Deputy Clerk is hereby authorized to attest thereto, the necessary paperwork.

SECTION FOUR: This Resolution shall take effect immediately upon its passage and approval as provided by law.

SECTION FIVE: This Resolution is passed and approved by the President and Board of Trustees of the Village of Bensenville, Illinois, dated March 27, 2018.

APPROVED:

_____
Frank DeSimone

ATTEST:

_____
Nancy Quinn, Village Clerk

AYES: _____

NAYS: _____

ABSENT: _____

Teklab, Inc.
Environmental Laboratory
1319 Butterfield Road, Suite 502
Downers Grove, IL 60515
(630) 324-6855

Village of Bensenville
Attn: Nancy Quinn, Village Clerk
12 S. Center
Bensenville, IL 60106

March 5, 2018

Subject: Wastewater Sampling & Analysis Services for 2018 and 2019 RFP

Dear Nancy,

Thank you for the opportunity to submit this proposal for the Wastewater and Sampling and Analysis Services for 2018 and 2019 for the City of Bensenville. Teklab has the experience, qualifications, personnel and financial wherewithal for this project; and our pricing is very competitive too.

Teklab started in 1982 as a wastewater and ground water laboratory; ensuring municipal NPDES analytical testing, sampling and reporting requirements were met. However, we have evolved into a full-service laboratory with a staff of approximately 70. Our two principals are actively involved in the day-to-day operations of the lab and have over 50 years of industry experience. Teklab's total revenue in 2017 was $6,950,000.

In this package you'll find the following:

1. Teklab's Qualifications and References
2. 2018 WWTP Lab Testing Cost spreadsheet – sheets A, D, E, F, and G.
3. WW MDLs (B) sheet and Sludge Method (C) sheet, included in pricing spreadsheet,
4. Teklab's current methods and instrumentation achieve the limits requested in this RFP and your NPDES permit. (no attachment),
5. Standard Operating Procedures (SOP) for Wastewater collection,
6. Additional SOPs for sampling and preservation,
7. Analyses turnaround times and results reporting,
8. Time schedule for completion of outlined services (exclusive of Village review timeframes),
9. NELAP Certification,
10. Current DMR QA Study results,

After you review our information, we would be happy to meet with you and discuss any questions you may have.

Sincerely,

John Riley (CEO, Teklab, Inc.)

Teklab, Inc.
Environmental Laboratory
1319 Butterfield Road, Suite 502
Downers Grove, IL 60515
(630) 324-6855

1. Teklab's Qualifications

Over 35 years ago, Teklab was started out as a wastewater and ground water laboratory; ensuring municipal NPDES analytical testing, sampling and reporting requirements were met. Teklab is a NELAP/TNI accredited laboratory by the State of Illinois for Non Potable Water, Drinking Water and Solid Materials. I have included a copy of our accreditation with a list of our certified parameters and methods.

Laboratory

Teklab is a full-service lab specializing in testing: wastewater, storm water, ground water, sludge, drinking water, soil, oil, air and special waste. Teklab offers a wide array of testing, including metals, wet chemistry, semi-volatile organics and volatile organics.

Our NELAP/TNI accreditation requires us to maintain training records on all employees in the lab. We also keep training files on our field personnel. All analysts must run an initial demonstration of method protocol prior to running any analysis. MDLs are also run annually by the analysts and kept on file.

Our lab is staffed by approximately 65 of our 70 total employees. Monday through Friday we have two shifts of lab analysts, a morning and evening shift. Our lab instruments are state-of-the-art and are regularly maintained. We invest in new instruments and/or instrument upgrades on a yearly basis to ensure our testing capabilities are able to meet our customers' demands.

Quality Control

After any analysis is performed, data is reviewed by the analyst, lab supervisor and then QA/QC Department to ensure all quality control samples are within acceptable criteria. Prior to testing results being issued, a report is sent to the assigned project manager for review. Our Downers Grove office will manage this project and analysis will be performed by our lab in Collinsville, IL.

Systems

Our Laboratory Information Management System (LIMS) is used to track all samples from the time the bottle order is created until testing results are reported. LIMS allows us to provide reports in many different formats. Our system also allows us to enter field data and include this data in any exportable format. We have 2 full time IT employees to assist us with data management and formatting.

Teklab, Inc.
Environmental Laboratory
1319 Butterfield Road, Suite 502
Downers Grove, IL 60515
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References

Municipal References

Teklab has worked with over 130 municipalities over the years. The municipalities vary in size from very large to very small.

City of Belleville – We have worked for the City of Belleville for over 30 years. The design average flow (DAF) for the existing facility is 8 million gallons per day (MGD) and the design maximum flow (DMF) for the existing facility is 16.0 MGD.

In a year, we collect approximately 20 samples (composite and grab quarterly). We collect 4 sets of industrial samples per quarter and one quarterly sample at the wastewater plant. Our main contact is Jay Godt 618-233-7146 jgodt@bellevville.net.

City of O'Fallon – We have worked for the City of O'Fallon for over 30 years. The design average flow (DAF) for the facility is 5.61 million gallons per day (MGD) and the design maximum flow (DMF) for the facility is 13.14 MGD.

In a year, we collect approximately 500 samples (composite). We collect from 2 sampling points, 1 daily sample at one point and 3 days a week from another (both are in the dairy industry). ISCO composite samplers are owned by the city. Our main contact is Stephanie Francis 618-537-4930 sfrancis@ofallon.org.

Granite City – We have worked for Granite City for over 20 years. The design average flow (DAF) for the facility is 23 million gallons per day (MGD) and the design maximum flow (DMF) for the facility is 34.54 MGD.

In a year, we receive over 200 industrial samples collected by the City for analysis by Teklab. They have at least 19 industries that they monitor in addition to their NPDES and sludge samples we analyze. Our main contact is Ron Selph 618-452-6229 rselph@granitecity.illinois.gov.

Industrial References

Phillip 66 Refinery - In 2017, we billed them $383,000 for sampling and analysis at their refinery. Sampling included NPDES, storm water and process water. We have a sampling technician on site 7 day a week. Our main contact is Ron Green 618-255-2737 ron.green@p66.com.

Natural Resource Technology (Purchased by O'Brien & Gere 2/7/2017) - In 2017, we billed them $198,000 for ground water monitoring and analysis. We monitor ground water around coal ash ponds. Last year we monitored 6 sites and collected 52 samples per quarter for them in 2017. Main contact is Stuart Cravens 217-390-1503 stu.cravens@obg.com.

Teklab, Inc.
Environmental Laboratory
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(630) 324-6855

Boeing - In 2017, we billed them $66,000 for sampling and analysis. They have wastewater out falls that require both composite and grab samples. Samples are collected quarterly, according to their discharge permit. We also assist them with drum sampling. Main contact is Gary Buford 314-777-9172 gary.s.buford@boeing.com.

Auto Sampling Customers

Currently we perform 1,068 routine sampling events, that require composite samples. For a majority of our sampling events, Teklab is contracted by industry and not the municipality.

CURRENT AUTO SAMPLE CLIENTS

Client	Frequency	Sampling Points	Annual Total
Americana Powder Finishing	Quarterly	2	8
Archview Carbonic	Quarterly	1	4
Basler Electric	Semi Annual	1	2
Boulevard Brewing	Quarterly	1	4
Carr Lane	Quarterly	2	8
City of Belleville	Semi Annual	2	4
Clean Uniform	Quarterly	1	4
Dynegy Wood River	Weekly	2	104
Eaton B-Line	Quarterly	1	4
Environmental Cons.	Quarterly	1	4
GKN	Quarterly	5	20
International Paper	Quarterly	1	4
Kraft Foo.ds	Daily	1	255
Mallinckrodt	Quarterly	5	20
Nuplex	Semi Annual	2	4
Peerless Premier	Quarterly	1	4
Pet Dairy	Daily	1	360
Prairie Farms	Daily	1	156
Proctor and Gamble	Quarterly	4	16
Quality Plating	Quarterly	1	4
Reliable Bio	Quarterly	4	16
Roesch	Quarterly	1	4
Roho	Annual	1	1
Sentio Biosciences	Semi Annual	1	2
Waste Management	Weekly	1	52
Waste Management	Quarterly	2	4
	Composite Samples Annual Total		1,068

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Your Contacts

Aaron Renner (Chicago Service Center Manager) --- **arenner@Teklabinc.com** 630-800-8638
Teklab Experience: Lab Analyst (24 hour contact)

Dave Montes (Chicago Account Executive) --- **dmontes@teklabinc.com** 630-947-9229
(24 hour contact)

Tim Mathis (Supervisor of Field Operations) --- **tmathis@teklabinc.com** 618-540-9742
Teklab Experience: Inorganic Tech, Environmental Coordinator, Customer Service Supervisor

Laurie A. Langdon (Laboratory Director) --- **llangdon@teklabinc.com** 618-344-1004 x45
Teklab Experience: Lab Analyst, Lab Supervisor

John Riley (CEO) --- **jhriley@teklabinc.com** 618-540-9742
Teklab Experience: Lab Analyst, Chief Marketing Manager, (24 hour contact)

WWTP & IPP ANNUAL SAMPLING COST SUMMARY			
Sample Type	**Unit Cost Per Event**	**No. Events Per Year**	**Total Cost**
STP Daily/Monthly			
Daily Influent & Effluent	$ 54.00	144	$ 7,776.00
Monthly Influent & Effluent	$ 284.50	12	$ 3,414.00
Excess Flow	$ 54.00	6	$ 324.00
STP Semi-Annual & Annual: Calendar Year 2nd & 4th Quarters			
Non-Organics (CY QTR 2 & 4)	$ 1,433.00	2	$ 2,866.00
Organic Priority Pollutants (CY QTR 2)	$ 960.00	1	$ 960.00
STP Sludge Semi-Annual			
1st & 3rd Quarters	$ 469.00	2	$ 938.00
Industrial Pretreatment Program			
CIU	$ 766.50	8	$ 6,132.00
Zero CIU	$ 622.50	4	$ 2,490.00
Surcharge	$ 579.00	44	$ 25,476.00
Additional Surcharge	$ 420.00	28	$ 11,760.00
Zero Discharge Confirmation	$ 80.00	32	$ 2,560.00
IU Violation and Analyses Cost (optional as scheduled)			$ 2,000.00
		TOTAL ANNUAL COST	**$ 66,696.00**
Lab Name			**Teklab, Inc.**

LABORATORY, PLEASE PROVIDE AS PART OF PROPOSAL:

Lab Rush Service Fee	%	100

Influent & Effluent Daily

DAILY SAMPLING				
Pollutant	Cost per WW Sample	Daily Influent Samples	Daily Effluent Samples	Total Cost
CBOD	$ 19.00		1	$ 19.00
BOD	$ 19.00	1		$ 19.00
TSS	$ 8.00	1	1	$ 16.00
TOTAL DAILY EVENT INFLUENT & EFFLUENT SAMPLING COST				$ 54.00

MONTHLY SAMPLING				
Pollutant	Cost per WW Sample	Monthly Influent Samples	Monthly Effluent Samples	Total Cost
CBOD	$ 19.00		1	$ 19.00
BOD	$ 19.00	1		$ 19.00
TSS	$ 8.00	1	1	$ 16.00
Total Phosphorous (as P)	$ 17.50	1	1	$ 35.00
Dissolved Phosphorous	$ 25.50		1	$ 25.50
Chloride	$ 12.00		1	$ 12.00
Total Nitrogen	$ 46.00	1	1	$ 92.00
Nitrate/Nitrite	$ 22.00		1	$ 22.00
TKN	$ 26.00		1	$ 26.00
Alkalinity	$ 18.00		1	$ 18.00
TOTAL MONTHLY EVENT INFLUENT & EFFLUENT SAMPLING COST				$ 284.50

INTERMITTENT EXCESS FLOW SAMPLING				
Pollutant	Cost per WW Sample	Influent	Outfall 003	Total Cost
BOD	$ 19.00	1	1	$ 38.00
TSS	$ 8.00	1	1	$ 16.00
				$ -
TOTAL DAILY EVENT INFLUENT & EFFLUENT SAMPLING COST				$ 54.00

Lab Name	Teklab, Inc.

NPDES SPECIAL CONDITION 11 SAMPLING plus Land Application

Quarter 2 and 4	Influent	Effluent	No. WW Samples	Cost per WW Sample	Total Cost for WW Samples	No. Sludge Samples	Cost per Sludge Sample	Total Cost for Sludge Samples	
Semi-Annual Local Limit Pollutants									
Arsenic	1	1	2	$ 7.00	$ 14.00	1	$ 7.00	$ 7.00	
Barium	1	1	2	$ 7.00	$ 14.00	1	$ 7.00	$ 7.00	
Cadmium	1	1	2	$ 7.00	$ 14.00	1	$ 7.00	$ 7.00	
Chromium (Total)	1	1	2	$ 7.00	$ 14.00	1	$ 7.00	$ 7.00	
Copper	1	1	2	$ 7.00	$ 14.00	1	$ 7.00	$ 7.00	
Lead	1	1	2	$ 7.00	$ 14.00	1	$ 7.00	$ 7.00	
Manganese	1	1	2	$ 7.00	$ 14.00	1	$ 7.00	$ 7.00	
Molybdenum	1	1	2	$ 7.00	$ 14.00	1	$ 7.00	$ 7.00	
Nickel	1	1	2	$ 7.00	$ 14.00	1	$ 7.00	$ 7.00	
Selenium	1	1	2	$ 7.00	$ 14.00	1	$ 7.00	$ 7.00	
Silver	1	1	2	$ 7.00	$ 14.00	1	$ 7.00	$ 7.00	
Zinc	1	1	2	$ 7.00	$ 14.00	1	$ 7.00	$ 7.00	
Ammonia	1	1	2	$ 18.00	$ 36.00	1	$ 26.00	$ 26.00	
BOD	1	1	2	$ 19.00	$ 38.00				
COD	1	1	2	$ 19.00	$ 38.00				
Phosphorus	1	1	2	$ 17.50	$ 35.00	1	$ 17.50	$ 17.50	
Sulfate	1	1	2	$ 17.00	$ 34.00	1	$ 32.00	$ 32.00	
TSS	1	1	2	$ 8.00	$ 16.00				
Additional Semi-Annual Pollutants SC 11									
Antimony	1	1	2	$ 7.00	$ 14.00	1	$ 7.00	$ 7.00	
Beryllium	1	1	2	$ 7.00	$ 14.00	1	$ 7.00	$ 7.00	
Chromium (Hexavalent)	1	1	2	$ 22.50	$ 45.00				
Cyanide (Available or Amenable)	1	1	2	$ 61.00	$ 122.00				
Cyanide (Total)	1	1	2	$ 31.00	$ 62.00	1	$ 31.00	$ 31.00	
Fluoride	1	1	2	$ 17.00	$ 34.00				
Iron (Total)	1	1	2	$ 7.00	$ 14.00	1	$ 7.00	$ 7.00	
Iron (Dissolved)	1	1	2	$ 12.50	$ 25.00				
Mercury (CVAA)	1		1	$ 15.00	$ 15.00	1	$ 15.00	$ 15.00	
Mercury (Low Level)		1	1	$ 50.00	$ 50.00				
Oil (Hexane Soluble)	1	1	2	$ 28.00	$ 56.00				
Phenols	1	1	2	$ 17.00	$ 34.00	1	$ 27.00	$ 27.00	
Thallium	1	1	2	$ 7.00	$ 14.00	1	$ 7.00	$ 7.00	
Additional Semi-Annual Land Application Pollutants									
Ammonia Nitrogen						1	$ 26.00	$ 26.00	
TKN						7	$ 26.00	$ 182.00	
Phosphorus						1	$ 17.50	$ 17.50	
Potassium						1	$ 7.00	$ 7.00	
pH (pH units)						1	$ 8.50	$ 8.50	
Fecal Coliform (MPN)						1	$ 47.50	$ 47.50	price per sample
%TS						1	$ 10.00	$ 10.00	
%VS						1	$ 10.00	$ 10.00	
Other Costs (please list)									
TOTAL COST SEMI-ANNUAL NON-ORGANICS									$ 1,433.00

Quarter 2	Influent	Effluent	No. WW Samples	Cost per WW Sample	Total Cost for WW Samples	No. Sludge Samples	Cost per Sludge Sample	Total Cost for Sludge Samples	
Annual Organic Priority Pollutants - See Tab "110 Priority Pollutants"									
Pesticide/PCB	1	1	2	$ 115.00	$ 230.00	1	$ 115.00	$ 115.00	608 (USEPA Method)
Volatile Organics	1	1	2	$ 70.00	$ 140.00	1	$ 70.00	$ 70.00	624 (USEPA Method)
Acid/Base Neutral Extractables	1	1	2	$ 135.00	$ 270.00	1	$ 135.00	$ 135.00	625 (USEPA Method)
Other Costs (please list)									
TOTAL COST ANNUAL ORGANIC PRIORITY POLLUTANTS									$ 960.00

Lab Name	Teklab, Inc.

LAND APPLICATION Permit Quarters 1 & 3			
Pollutant	**No. Sludge Samples**	**Cost per Sludge Sample**	**Total Cost for Sludge Samples**
Cadmium	1	$ 7.00	$ 7.00
Copper	1	$ 7.00	$ 7.00
Lead	1	$ 7.00	$ 7.00
Manganese	1	$ 7.00	$ 7.00
Nickel	1	$ 7.00	$ 7.00
Zinc	1	$ 7.00	$ 7.00
Ammonia Nitrogen	1	$ 26.00	$ 26.00
TKN	1	$ 26.00	$ 26.00
Phosphorus	1	$ 7.00	$ 7.00
Potassium	1	$ 7.00	$ 7.00
Fecal Coliform (MPN)	7	$ 47.50	$ 332.50
pH	1	$ 8.50	$ 8.50
Percent Total Solids	1	$ 10.00	$ 10.00
Percent Volatile Solids	1	$ 10.00	$ 10.00
TOTAL SLUDGE SEMI-ANNUAL SAMPLING COST PER QUARTER			**$ 469.00**
Lab Name	Teklab, Inc.		

INDUSTRY SAMPLING

CIU SAMPLING EVENT			
Pollutant	**No. Samples**	**Unit Cost**	**Tota**
Ammonia	3	$ 18.00	$
BOD	3	$ 19.00	$
Cadmium	3	$ 7.00	$
Chromium (Total)	3	$ 7.00	$
COD	3	$ 15.00	$
Copper	3	$ 7.00	$
Cyanide	3	$ 31.00	$
FOG	3	$ 28.00	$
Lead	3	$ 7.00	$
Nickel	3	$ 7.00	$
pH	3	$ 7.50	$
Silver	3	$ 7.00	$
TSS	3	$ 8.00	$
Zinc	3	$ 7.00	$
SAMPLING COST			$
Automatic Sampling Charge			$
Sample Disposal Fee			
Other			
Other			
ADDITIONAL SAMPLING COST			$
SAMPLING COST FOR EACH CIU EVENT			$

ZERO CIU SAMPLING EVENT			
Pollutant	**No. Samples**	**Unit Cost**	**Tota**
Ammonia	3	$ 18.00	$
BOD	3	$ 19.00	$
COD	3	$ 19.00	$
Copper	3	$ 7.00	$
FOG	3	$ 28.00	$
Lead	3	$ 7.00	$
pH	3	$ 7.50	$
Phosphorous	3	$ 7.00	$
TSS	3	$ 8.00	$
Zinc	3	$ 7.00	$
SAMPLING COST			$
Automatic Sampling Charge			$
Sample Disposal Fee			
Other			
Other			
ADDITIONAL SAMPLING COST			$
SAMPLING COST FOR EACH ZERO CIU EVENT			$

SURCHARGE SAMPLING EVENT			
Pollutant	**No. Samples**	**Unit Cost**	**Tota**
Ammonia	3	$ 18.00	$
BOD	3	$ 19.00	$
COD	3	$ 15.00	$
FOG	3	$ 28.00	$
pH	3	$ 7.50	$
Phosphorous	3	$ 17.50	$
TSS	3	$ 8.00	$
SAMPLING COST			$
Automatic Sampling Charge			$

WASTEWATER MDL & REPORTING LIMITS

Special Local Limits Parameter	Pollutant	Required MDL (mg/l)	Mininum Reporting Limit (mg/l)	Lab MDL (mg/l)	Lab Reporting Limit (mgl/l)	Method
	Antimony		0.07	0.01	0.05	E200.7
x	Arsenic	0.001		0.00025	0.001	E200.8
x	Barium	0.001		0.0005	0.0025	E200.7
	Beryllium		0.005	0.0003	0.0005	E200.7
x	Cadmium	0.0001		0.0001	0.0004	E200.8
	Chromium (VI)		0.01	0.004	0.005	M3500-Cr B
x	Chromium, Total	0.001		0.0005	0.002	E200.7
x	Copper	0.001		0.0005	0.001	E200.8
	Cyanide, Amenable		0.005	0.004	0.005	E335.4 R1.0
	Cyanide, Total		0.005	0.004	0.005	E335.4 R1.0
	Fluoride		0.1	0.05	0.1	M4500-F C
	Iron, Dissolved		0.5	0.007	0.02	E200.7
	Iron, Total		0.5	0.007	0.02	E200.7
x	Lead	0.001		0.00025	0.001	E200.8
x	Manganese	0.001		0.0005	0.001	E200.8
	Mercury, Low Level		0.000001	0.0000002	0.0000005	E1631
	Mercury		0.0002	0.000051	0.0002	E245.1
x	Molybdenum	0.001		0.00025	0.001	E200.8
x	Nickel	0.001		0.0005	0.001	E200.8
	Oil - hexane soluble		5.0	1.4	5	E1664
	Phenols		0.005	0.0036	0.005	E420.4 R1.0
x	Selenium	0.002		0.0009	0.001	E200.8
x	Silver	0.0001		0.0001	0.0004	E200.8
	Thallium		0.3	0.015	0.05	E200.7
x	Zinc	0.003		0.002	0.01	E200.7
	Lab Name	Teklab, Inc.				

SLUDGE METHOD

Pollutant	Lab Reporting Limit	Method
Antimony	5.00	SW6010B
Arsenic	2.5	SW6010B
Ammonia Nitrogern	5	M4500-NH3 BH
Barium	0.25	SW6010B
Beryllium	0.05	SW6010B
Cadmium	0.2	SW6010B
Chromium	0.5	SW6010B
Chromium (VI)	0.20	SW7196A
Copper	0.5	SW6010B
Cyanide, Total	0.25	SW9012A
Iron, Total	2.00	SW6010B
Lead	1.5	SW6010B
Manganese	0.3	SW6010B
Mercury	0.01	SW7471B
Molybdenum	1	SW6010B
Nickel	0.5	SW6010B
Phenols	2.5	SW9065
Phosphorus	10	SW6010B
Potassium	10	SW6010B
Selenium	4	SW6010B
Silver	0.5	SW6010B
Thallium	5	SW6010B
Zinc	1	SW6010B
Fecal Coliform (MPN)	1	SM9221 C
pH	1	SW9045C
Percent Moisture	0.1	ASTM2974
Percent Total Solids	0.1	M2540 G
Percent Volatile Solids	0.1	M2540 G
Lab Name	Teklab, Inc.	

TEKLAB SAMPLING PLAN
FOR
OUTFALL/WASTEWATER MONITORING

1. Preparation

The Teklab staff will schedule sampling activities. The project manager will be notified of the number of samples and analysis required, along with sampling dates. Sampling equipment and supplies (Table 1) will be assembled and prepared.

TABLE 1
CHECKLIST OF EQUIPMENT AND SUPPLIES
FOR OUT FALL/WASTEWATER SAMPLING

___ Keys required for sampling (gate, door, and sampler locks)
___ Teflon strainer /Stainless Steel strainer
___ Pump tubing
___ pH, conductivity and temperature meters (if required)
___ Inline disposable filters(if required)
___ Disposable latex/nitrile gloves
___ Kimwipes and Paper towels
___ Watch and calculator
___ Sharpie and ink pens
___ Plastic trash bags
___ Coolers and ice
___ Sample Containers (with preservatives)
___ Field data sheets and chain of custody forms
___ Safety glasses, shoes and hard hat
___ Tool kit and first aid kit
___ Battery Pack
___ Auto Sampler
___ 2.5 gallon plastic container

2. SAMPLE CONTAINERS, PRESERVATION AND HOLDING TIMES

The following section states requirements on sample volumes, sample containers, sample preservation and holding times. Samples will be collected and preserved according to Table 2 (as specified in the "Federal Register, 40 CFR Part 136, Table II"). Containers will be pre-grouped for each sample set at each sampling point. Attached labels will indicate analytical requirements and preservatives. The sampling crew will review the site safety plan and sampling plan.

Total and prolonged preservation of samples is practically impossible. Preservation can only slow the changes that continue after the sample is removed from its source. Therefore, as a general rule it is best to analyze the sample as soon as possible after collection. This is especially true when the parameter is expected to be in the low µg/l range. Table 2 lists recommended preservation and holding times, as well as, volumes need for analysis. Upon Client request, sample preservation will be checked in the field. If preservation is needed, the sample will then be preserved according to Table 2. The chain of custody will be marked as preserved in the field while onsite.

Note: Teklab does not reuse sample containers at this time. If sample containers are to be reused this section must be updated to include cleaning procedures for the containers.

TABLE 2

SAMPLE VOLUME REQUIREMENTS, PRESERVATION AND MAXIMUM HOLDING TIMES

PARAMETER	VOL(ML)	CONTAINER	PRESERVATIVE	HOLDING TIME
PHYSICAL PROPERTIES				
Color	50	P, G	COOL, *≤6°C	48 Hours
Conductance	100	P, G	COOL, *≤6°C	28 Days
Hardness	100	P, G	HNO_3, or H_2SO_4 pH<2	6 Months
Odor	200	G only	COOL, *≤6°C	24 Hours
PH	25	P, G	None Req.	Analyze within 15 minutes.
Residue				
TDS	100	P, G	Cool, *≤6°C	7 Days
TSS	100	P, G	Cool, *≤6°C C	7 Days
TS	100	P, G	Cool, *≤6°C	7 Days
TVS	100	P, G	Cool, *≤6°C	7 Days
Settleable Matter	1000	P, G	Cool, *≤6°C	48 Hours
Temperature	1000	P, G	None Req.	Analyze within 15 minutes..
Turbidity	100	P, G	Cool, *≤6°C	48 Hours
METALS				
Dissolved	250	P, G	Filter on site HNO_3, pH<2	6 Months
Suspended	250	Filter on site		6 Months
Total	250	P, G	HNO_3, pH<2	6 Months
Chromium (+6)	250	P, G	Cool, *≤6°C, pH = 9.3–9.7	24 Hours
Mercury				
Dissolved	250	P, G	Filter HNO_3, pH<2	28 Days

TABLE 2 (CON'T)

PARAMETER	VOL(ML)	CONTAINER	PRESERVATIVE	HOLDING TIME
Total	250	P, G	HNO_3, pH<2	28 Days
INORGANIC				
Acidity	100	P, G	Cool, *≤6°C	14 Days
Alkalinity	100	P, G	Cool, *≤6°C	14 Days
Boron	25	P only	Cool, *≤6°C HNO_3, pH<2	6 Months
Bromide	100	P, G	None Req.	28 Days
Chloride	50	P, G	None Req.	28 Days
Chlorine	200	P, G	None Req.	Analyze within 15 minutes
Cyanide	500	P, G	Cool,*≤6°C NaOH, pH>12 0.6 g ascorbic acid if Cl_2 present	14 Days
Fluoride	500	P, G	None Req.	28 Days
Iodide	250	P, G	Cool, *≤6°C	24 Hours
Nitrogen				
Ammonia	500	P, G	Cool,*≤6°C H_2SO_4, pH<2	28 Days
Kjeldahl, Total	500	P, G	Cool, *≤6°C H_2SO_4, pH<2	28 Days
Nitrate & Nitrite	250	P, G	Cool, *≤6°C H_2SO_4, pH<2	28 Days
Nitrate	250	P, G	Cool, *≤6°C	48 Hours
Nitrite	250	P, G	Cool, *≤6°C	48 Hours
Dissolved Oxygen	300	G btl &top	None Req.	Analyze within 15 mins.
Phosphorus Ortho, Dissolved	100	P, G	Filter within 15 minutes Cool, *≤6°C	48 Hours

TABLE 2 (CON'T)

PARAMETER	VOL(ML)	CONTAINER	PRESERVATIVE	HOLDING TIME
Hydrolyzable	100	P, G	Cool, *≤6°C H_2SO_4, pH<2	28 Days
Total	100	P, G	Cool, *≤6°C H_2SO_4, pH<2	28 Days
Total, Dissolved	100	P, G	Cool, *≤6°C H_2SO_4, pH<2 Filter on site	24 Hours
Silica	100	P only	Cool, *≤6°C	28 Days
Sulfate	500	P, G	Cool, *≤6°C	28 Days
Sulfide	500	P, G	Cool, *≤6°C 2 ml zinc acetate plus NaOH, pH>9	7 Days
Sulfite	100	P, G	None Req.	Analyze within 15 minutes.
ORGANIC				
BOD	500	P, G	Cool, *≤6°C	48 Hours
COD	50	P, G	Cool,* ≤6°C H_2SO_4, pH<2	28 Days
Oil & Grease	1000	G only	Cool, *≤6°C H_2SO_4, pH<2	28 Days
Organic Carbon	250	P, G	Cool, *≤6°C H_2SO_4, pH<2	28 Days
Phenolics	1000	G only	Cool, *≤6°C H_2SO_4, pH<2	28 Days
MBAS	500	P, G	Cool, *≤6°C	48 Hours
NTA	100	P, G	Cool, *≤6°C	24 Hours
TOX	250	G only	Cool, *≤6°C H_2SO_4, pH<2	28 Days
VOA	40 (2)	G vials	Cool, *≤6°C	14 Days
Semi-Volatiles	1000	G Teflon	Cool, *≤6°C	14 Days

See SW-846 for more information

***Note:**
≤6°C = above freezing to ≤6°C

3. On site activity
   a. A field data sheet will be used to record information for each sampling point.
   b. Sample collection –
      1. Determine length of hose to be used to attach to the strainer and the auto sampler. Add an additional 2-4 feet to the length of hose to allow for proper setup.
      2. Strainer requires 1.5 inches to enter sampling port, the hose used is 3/8 ID and should not be pinched or crimped when set in place. Hose should be as straight as possible to avoid any sample remaining in tubing between cycles.
      3. Consult with client as to how often a sample is to be collected, and the volume of that sample. If water is being discharged 24 hours a day, the sample should be ran for the full 24 hours. See specifications on the permit as to the analysis that will be collected as a composite or a gram sample.
      4. Follow auto sampler guide lines for programming of the auto sampler.

   c. Sampling - A new pair of disposable gloves will be worn by personnel when sampling begins. Sample containers will be filled in the order described in Table 3. Grab sample may need to be pumped through auto sampler if discharge point is below grade (Teklab employees will not enter confined space). Grab samples for Oil & Grease that are taken below grade must be taken with a telescoping sampling pole. If flow is such that a 1 Liter container cannot be used to collect samples, multiple smaller containers will be used to obtain 1 liter of sample. Samples for Low Level Mercury analysis (Method 1631) should always be taken using clean hands/dirty hands methodology directly from the source by hand. (Refer to Appendix A of this SOP for Low Level Mercury Sampling Instructions). In situations where a grab sample is impossible to obtain by hand from the source, pre-cleaned tubing may be used to pull a sample with an auto sampler. A pre-cleaned sampling pole may also be used with a pre-cleaned polyethylene sleeve covering the sample collection portion of the sampling pole. Please refer to SOP 1085 for Cyanide collection. The sampling devices will be operated to minimize aeration of the sample. Composite samples will always be mixed thoroughly to form homogeneous samples prior to collection. Water to be tested for dissolved parameters will be passed through a 0.45- micron membrane filter before it is placed in the sample container. Preservation of sample will be according to Table 2.

TABLE 3
ORDER FOR FILLING SAMPLE CONTAINERS
IN COMPLIANCE WITH APPENDIX IX MONITORING

---

1. Volatile organics
2. Semi-volatile organics
3. Organochlorine pesticides
4. Chlorinated herbicides
5. Dioxins and furans
6. Total Metals
7. Dissolved Metals
8. Phenols
9. Nitrate
10. Sulfide
11. Misc. remaining parameters

---

d. Post-Sampling and Decontamination - Equipment to be decontaminated prior to sampling each sampling point includes 2.5gallon container, hose and any miscellaneous equipment which may or will come in contact with the samples. Teklab will dedicate hose where appropriate, other wise new hose will be used each time.

4. Quality Control and Quality Assurance
   a. Chain of Custody: A chain of custody record will be completed at the time of sampling. Samples will be considered under custody of an individual if: 1) they are in his or her possession, 2) they are in view after being in possession, or 3) they are sealed or locked to prevent tampering. When sample custody is transferred, individuals relinquishing and receiving will sign, date, and note the time on the form. The original form will accompany samples to the laboratory.

   b. QA/QC samples:
      1. A trip blank will accompany each sampling crew, when specified by the appropriate permit or requested by the client. It will consist of two 40 ml, Teflon-septum, vials filled with organic-free water. The trip blank will be stored, transported and shipped with the empty and filled sample vials for volatile organics. Laboratory analysis for volatile organics in the trip blank will verify if any contaminants were potentially introduced into environmental samples prior to analysis.
      2. An Equipment blank shall be analyzed, when specified by the appropriate permit or requested by the client. In such a case, each sampling crew will submit a sample of the distilled water used for equipment decontamination. Equipment blanks consisting of distilled water run through the decontaminated sampling equipment will be analyzed for metals and organics.

5. References
   a. Refer to the Teklab Quality Assurance/Quality Control Manual for specific information on Analytical Methodology and internal QA/QC procedures. See also, the applicable Teklab SOP's.

Cora L. Fickinger Digitally signed by Cora L. Fickinger DN: cn=Cora L. Fickinger Date: 2018.02.21 15:46:11 -06'00'

Cora L. Fickinger **02/21/2018**

Approving Authority Effective Date

TEKLAB INC
STANDARD OPERATING PROCEDURE
Cyanide Sampling Procedure

SCOPE
This procedure is applicable for the collection and preservation of aqueous samples to be analyzed for cyanide. The procedure is an attempt to treat known interferences prior to the analysis of cyanide. Holding time and preservation for cyanide will vary based on the interferences known to be present and the treatments performed. This procedure is applicable to wastewaters that are regulated by 40 CFR 136 and may be used for other samples upon client request or when interference is known to be present.

SUMMARY
Samples are collected in the appropriate containers and treated for known interference in the field during sample collection or in some instances in the lab prior to analysis.

SAFETY
Eye protection and gloves must be worn when running this analysis. Some chemicals associated with this analysis have the potential to be highly toxic or hazardous. Consult the appropriate SDS for more detailed safety information; especially review the SDS on the following chemicals: Lead Carbonate and Sodium Hydroxide.

EQUIPMENT & SUPPLIES
1. 60mL disposable syringe with Luer-Lock tip
2. 5 µm syringe filters
3. Lab-prepared HDPE bottles
4. Class A graduated cylinders as needed
5. 0.25g scoop
6. Transfer pipettes
7. Disposable plastic cups

REAGENTS & STANDARDS(Quality Manual Chapter 23)
1. *Acetate Buffer:* Dissolve 410g of sodium acetate tri-hydrate ($NaC_2H_3O_2 \cdot 3H_2O$) in 500mL of water. Add glacial acetic acid to yield pH of 4.5, approximately 500mL.
2. *Lead acetate Test Strips:* Purchase from vendor.
3. *5mL DPD packets:* Purchase from vendor.
4. *Formaldehyde Test Strips:* Purchase from vendor.
5. *Sodium Hydroxide Solution (1M):* Dissolve 40g NaOH to 1L with reagent water.
6. *Lead Carbonate ($PbCO_3$):* Purchase from vendor.
7. *Ascorbic Acid:* Purchase from vendor.
8. *pH Test strips:* Purchase from vendor.
9. *General laboratory deionized water (DI water):* Refer to section 26.5 of the Quality Assurance Manual for further description.

The reagents listed above have an expiration period of 12 months unless noted above. The above listed reagents and standards are stored on the bench unless noted above. Standards and reagents purchased from vendors expire one year from the day they are opened unless the vendor expiration date precedes that date.

PROCEDURE

Project Management

1. Obtain CN sample information checklist.
2. Fill in checklist with any and all available information (call client if necessary).
3. Attach CN sample information checklist to bottle order.

Sampling

1. Review PM portion of the CN sample information checklist for known interference and maximum dilutions allowed.
2. Collect approximately 500mL of sample in a 1L Silgan bottle. If bench method is requested, collect as close to 1L of sample as possible to still leave room for interference removal.
3. Test the sample for **sulfide** interference:
    a. Moisten a lead acetate test strip with acetate buffer and place a drop of sample on the moistened strip. Brown/black coloration of the test strip indicates the presence of sulfide. Record "Yes" for coloration and proceed to step 2i; "No" for no color change and proceed to step 4.
        i. If no field dilution is allowed according to the sample information checklist, proceed to step 2ii. If a dilution can be performed, document the volume of sample used, total volume when diluted, and Field Dilution Factor. Retest sample after dilution for sulfide interference. If test strip shows no color change, proceed to step 4. If test strip shows coloration, treat for sulfide interference according to step 2ii.
        ii. Add a small amount of powdered lead carbonate to the sample and invert to mix. Lead carbonate precipitates black lead sulfide and should be added in small increments until no more lead sulfide forms. Test supernatant liquid for sulfide interference to confirm sulfide is no longer present. Document treatment and result on sample information checklist. Immediately filter sample using a syringe and 5µm syringe filter. Continue to step 4.
4. Test the sample for **aldehyde** interference:
    a. Place a drop of sample on the formaldehyde test strip. Compare coloration of test strip with guide printed on test strip bottle. Record "Yes" for presence and "No" for absence and proceed to step 5.
5. Test the sample for **oxidant** interference:
    a. Pour ~5mL of sample into a plastic cup.
    b. Add one 5mL DPD packet and mix vigorously. A pink color indicates presence of oxidants. Record "Yes" for presence and proceed to step 5i; record "No" for absence and proceed to step 6.
        i. To treat for oxidant interference, add a few crystals of ascorbic acid to sample and invert to dissolve reagent and mix thoroughly. Retest sample again following procedure in step 5a. If needed, continue adding ascorbic acid in small increments (mixing well after each addition) until DPD test indicates absence of oxidants. Document treatment on sample information checklist and proceed to step 6.
6. If sample is known to contain sulfite or aldehyde interference, do not add NaOH preservative and check "No" in the Sample Preserved section of the sample information checklist. Notify the lab upon sample arrival so that any necessary accommodations can be made during sample prep and analysis. Otherwise, preserve sample to pH > 12 and check "Yes" in the Sample Preserved section.
7. Bring sample to the lab on ice.

Login

1. Is sample accompanied by CN sample information checklist?
    a. Yes, proceed with login process.
    b. No, notify lab that interference checks are required and proceed with login process.

Lab

1. See SOP 2097 for interference checks to be performed in lab when not previously performed in the field.

DATA ANALYSIS & CALCULATIONS

Field dilution factor = Total Volume when diluted/Sample Volume used for dilution

REFERENCES/ METHOD DEVIATIONS

ASTM D7365-09

TABLES & DIAGRAMS

N/A

SAMPLE HANDLING

See 1000 Series SOP Appendix B

POLLUTION PREVENTION

See 1000 Series SOP Appendix D

WASTE MANAGEMENT

See 1000 Series SOP Appendix D

SIGNATURE

Stacy A Mathis

3/2/2018

Approving Authority | Date (Approval/Effective)

The use of this SOP is governed by the TEKLAB Quality Assurance Manual and associated SOPs including but not limited to 1030, 1031, 1250, 1280, 1290, and 1310. Implementation of this SOP must always comply with the requirements of the Quality Assurance Manual and the applicable Section 1000 SOPs. For any necessary sub-sampling refer to SOP 1150.

Sampling Instructions for Low Level Mercury Analysis (Method 1631)

Please read very carefully prior to sample collection.

1) If sampling equipment other than the sample bottles is required, follow these instructions:
   a) Use the instructions for gloves in step three below.
   b) Clean any equipment with detergent and mild acid, rinse well with tap water, and then rinse well with distilled or deionized water.
   c) Collect an equipment blank by dipping the equipment into a bottle of deionized water obtained from the lab. Alternately, pour deionized water over the equipment and collect in the equipment blank bottle provided by the lab.
   d) Store clean equipment in a sealed clear polyethylene bag until use.
   e) Prior to sampling, send the equipment blank to the lab for analysis, to verify that the equipment will not contaminate the samples.

2) If you are collecting by this method to meet requirements for your NPDES permit under Special Condition 9, the sample is required to be collected as a *grab* sample. Collect samples upwind if possible.

3) This method is very sensitive and detects mercury (Hg) at *ppt* (parts per trillion) levels. Talc free gloves must be worn when collecting the sample(s). In the clean hands/dirty hands sampling technique of EPA-1669 one person handles all equipment and the other person handles the sample bottles. If one person must do the sampling, wear multiple layers of gloves so that dirty gloves can be easily removed to expose clean gloves when handling the bottles. The bottles you are given have been pre-certified by Teklab to ensure there is no contamination from the containers prior to sample collection.

4) If you are collecting one sample, you will receive a total of 3 containers in a polyethylene bag. One container of *deionized water*, one empty container to transfer the deionized water into for a *field blank*, and one container for the actual sample. If you are collecting more than one sample, only one field blank container is required per 10 samples, per *sample site*.

5) Prepare the field blank sample first by opening the empty sample container and filling it with the deionized (DI) water, provided by Teklab, Inc. **Do not overfill**, as contamination is possible. Close the lid immediately and return to polyethylene bag. Discard the jar that had contained the deionized water, **do not re-use**.

6) Fill sample containers for each sampling site and close the lids immediately. Label samples and return to the polyethylene bag. Submit the sample(s) to Teklab **within 48 hours of collection**. Samples will only be accepted Monday through Friday.

7) Please indicate the analysis and method number **Hg 1631** on the chain of custody submitted with the sample(s). This will ensure the analysis meets the required minimum detection limits.

Glossary

Deionized Water: Water that has had its mineral ions removed. This is a physical process that uses special resins that bind to and filter out mineral salts from water (such as sodium, calcium and iron for example).

Field Blank: A sample bottle of clean matrix, usually deionized water, that accompanies a sample or group of samples from one sample site back to the lab. The field blank is analyzed at the lab to determine if the sample or samples were contaminated with the target analyte during the sampling process.

Grab: A sample taken by one filling of a sample bottle, from one sampling point, at one moment in time.

PPT: Parts-per notation is often used in the measure of dilutions or concentrations in chemistry. In this case, part-per-trillion is equivalent to 1/20 of a drop of water added to a two-meter-deep Olympic-sized swimming pool. 1 PPT in water = 1 ng/L of water.

Sample Site: The location of one sampling point.

Teklab, Inc.
Environmental Laboratory
1319 Butterfield Road, Suite 502
Downers Grove, IL 60515
(630) 324-6855

7. Analyses Turnaround Times and Results Reporting

We intend to perform our sample collection, analysis and report results to the City of Bensenville in 6 working days for all samples collected or received. Our average sample analysis turnaround time was 3.79 working days in 2017.

Our Laboratory Information Management System (LIMS) is used to track all samples from the time the bottle order is created until testing results are reported. LIMS allows us to provide reports in many different formats. Our system also allows us to enter field data and then include this data in any exportable format. We have 2 full time IT employees to assist us with data management and formatting.

8. Time Schedule for Completion of Outlined Services

Teklab plans on following the schedule set by the City of Bensenville and Baxter & Woodman for sample collection. We would plan on setting up 4 auto samples per week to insure industrial discharge samples are collected as early as possible in the quarter. This would allow us time for resamples and any equipment maintenance that we have scheduled.

8678 Ridgefield Road
Crystal Lake, IL 60012
815.459.1260
815.455.0450
www.baxterwoodman.com
info@baxterwoodman.com

BAXTER & WOODMAN
Consulting Engineers

Memo

To:	**Joe Caracci & Mark Swayne**
From:	**Penny Bouchard & Jennifer Sorensen**
Date:	**March 13, 2018** me **Project No.: 110439.30**
Subject:	**Village of Bensenville – Wastewater Sampling & Analysis Services for 2018 & 2019 – Recommendation to Award**

The following bids were received for the Wastewater Sampling & Analysis Services for 2018 & 2019 on March 7, 2018:

Bidder	Amount of Bid
Teklab, Inc.	$66,696
Suburban Laboratories, Inc.	$70,096
PDC	$80,575

We have analyzed each of the bids and find Teklab, Inc. to be the lowest, responsible and responsive Bidder.

Based upon our familiarity and past working relationships with this Bidder on the Village's recent Local Limits Evaluation project, we believe that Teklab, Inc. is qualified to complete the Project. We recommend the award of the Contract for the Wastewater Sampling & Analysis Services for 2018 & 2019 to Teklab, Inc. for $66,696.

Please contact us if you have any questions.

I:\Crystal Lake\BENVL\110439 Pretreatment\30 - PT Assistance\Lab\2018-03-13 Lab Services Bid Recommendation sent.docx

PDC Laboratories, Inc.
2231 W. Altorfer Drive • Peoria, IL 61615
(309) 692-9688 • (800) 752-5651 • FAX (309) 692-9689

March 7, 2018

Office of the Village Clerk
Attn: Mr. Corey Williamsen
Village of Bensenville
12 South Center
Bensenville Illinois 60106

Dear Mr. Williamsen:

Thank you for this opportunity to provide sampling and analytical services associated with your Sewage Treatment Plant Wastewater, Sludge and Industrial Wastewater Discharges. I have attached the required documentation detailing our qualifications and experience with projects similar to those found in your scope of work.

PDC Laboratories, Inc. is a full service TNI/NELAP accredited laboratory. A copy of our accreditation is attached. We have provided analytical and sampling services since 1981 and employ 130 personnel across 6 laboratories in Illinois and Missouri. In May 2017, PDC Laboratories, Inc. acquired McHenry Analytical Water Laboratory in McHenry, Illinois. McHenry provided drinking water and wastewater testing services in the Chicago area since 1986. More recently, we acquired Prairie Analytical Systems on February 1, 2018. Prairie was established in 1993 and operated laboratories in Springfield, Illinois and Lake in the Hills, Illinois. Combined, PDC Laboratories, Inc. has over 100 years of sampling and analytical experience. We have extensive experience in the collection of composite wastewater samples. Collectively, we have 61 clients with 135 manhole locations that we sample on a regular basis.

We employ a dedicated three-person courier staff at our McHenry and Lake in the Hills facilities. Our couriers will easily incorporate pickups at your location into their daily routes. I will act as your lead contact on this project. I will schedule courier pickups and composite sampling. Ms. Christina Pierce, PDC McHenry, will be assigned as your Project Manager. She will handle all aspects of the analytical, notification and reporting portion of your project. Christina reports directly to Ms. Sarah Raper, the PDC McHenry Laboratory Facility Manager. Sarah will oversee all Quality Assurance Quality Control (QAQC) for analytical work performed at the PDC McHenry Laboratory and Mr. Scott Siders, Director of Quality Assurance, will oversee QAQC at the PDC Peoria Laboratory.

Sample containers are purchased certified-clean from our vendor or they are verified clean prior to use. All containers are properly preserved prior to shipment, including FOG and CN. Samples submitted to the laboratory for Cr+6 are unpreserved and will be analyzed within the method recommended hold time of 24 hours. Low level mercury samples are also not preserved

PDC Laboratories, Inc.
2231 W. Altorfer Drive • Peoria, IL 61615
(309) 692-9688 • (800) 752-6651 • FAX (309) 692-9689

in the field but preserved at the laboratory per the method requirement. Our samplers follow the clean hand/dirty hand collection procedure for low level mercury. All analytical services will be completed by PDC Laboratories, Inc. with the exception of low level mercury. We subcontract this analysis to Microbac Laboratories in Merrillville, Indiana.

Results of the DMR QA Study for PDC Peoria and PDC McHenry are attached along with the DMR QC results for Microbac Laboratories. While most accredited laboratories participate in a WP study twice a year, PDC Peoria and PDC McHenry also run and participate in a monthly Quality Control Program. We ship out these unknown inorganic and metals samples to 66 municipal wastewater and industrial plants. These unknowns include key Bensenville analytes, such as BOD, TSS, NH3, pH and metals. Results of our monthly Quality Control Program are received, statistically evaluated and tabulated, then emailed to all participants.

For the grab sample collection for FOG and volatile organic compounds, a glass container will be lowered into the waste stream and contents poured directly into the sample container. Several aliquots may be required to completely fill containers. In the instances where local limit reporting limit is less than the laboratory reporting limit, the laboratory has the option to evaluate data down to the method detection limit. We will submit results in an electronic format acceptable to the Village in the time frame outlined in the bid package.

Again, thank you for this opportunity to provide sampling and analytical services for the Village of Bensenville. If you have any questions or require additional information, please contact me at 847-651-2604 or dbillings@pdclab.com.

Sincerely,

PDC LABORATORIES, INC.

Diane Billings

Ms. Diane Billings
PDC Technical Services Manager

WWTP & IPP ANNUAL SAMPLING COST SUMMARY			
Sample Type	**Unit Cost Per Event**	**No. Events Per Year**	**Total Cost**
STP Daily/Monthly			
Daily Influent & Effluent	$ 90.00	144	$ 12,960.00
Monthly Influent & Effluent	$ 281.25	12	$ 3,375.00
Excess Flow	$ 90.00	6	$ 540.00
STP Semi-Annual & Annual: Calendar Year 2nd & 4th Quarters			
Non-Organics (CY QTR 2 & 4)	$ 1,161.00	2	$ 2,322.00
Organic Priority Pollutants (CY QTR 2)	$ 1,191.00	1	$ 1,191.00
STP Sludge Semi-Annual			
1st & 3rd Quarters	$ 280.50	2	$ 561.00
Industrial Pretreatment Program			
CIU	$ 791.50	8	$ 6,332.00
Zero CIU	$ 721.00	4	$ 2,884.00
Surcharge	$ 662.50	44	$ 29,150.00
Additional Surcharge	$ 505.00	28	$ 14,140.00
Zero Discharge Confirmation	$ 160.00	32	$ 5,120.00
IU Violation and Analyses Cost (optional as scheduled)			$ 2,000.00
		TOTAL ANNUAL COST	**$ 80,575.00**

Lab Name	PDC Laboratories, Inc.

LABORATORY, PLEASE PROVIDE AS PART OF PROPOSAL:

Lab Rush Service Fee	%	same day 200%; 24 hour 100%; 48 hour 75%; 72 hour 50%

B

WASTEWATER MDL & REPORTING LIMITS

Special Local Limits Parameter	Pollutant	Required MDL (mg/l)	Mininum Reporting Limit (mg/l)	Lab MDL (mg/l)	Lab Reporting Limit (mgl/l)	Method
	Antimony		0.07	0.000003	0.003	EPA 200.8
x	Arsenic	0.001		0.00036	0.001	EPA 200.8
x	Barium	0.001		0.00025	0.001	EPA 200.8
	Beryllium		0.005	0.00008	0.001	EPA 200.8
x	Cadmium	0.0001		0.00008	0.001	EPA 200.8
	Chromium (VI)		0.01	0.0025	0.005	SM 3500-Cr B
x	Chromium, Total	0.001		0.00046	0.004	EPA 200.8
x	Copper	0.001		0.00016	0.003	EPA 200.8
	Cyanide, Amenable		0.005	0.005	0.005	SM 4500-CN C G
	Cyanide, Total		0.005	0.00085	0.005	ASTM D9511
	Fluoride		0.1	0.042	0.25	EPA 300.0
	Iron, Dissolved		0.5	0.00088	0.01	EPA 200.7
	Iron, Total		0.5	0.00088	0.01	EPA 200.7
x	Lead	0.001		0.00011	0.001	EPA 200.8
x	Manganese	0.001		0.0001	0.001	EPA 200.8
	Mercury, Low Level		0.000001		0.0000005	EPA 1631E
	Mercury		0.0002	0.000002	0.0002	EPA 245.1
x	Molybdenum	0.001		0.000017	0.001	EPA 200.8
x	Nickel	0.001		0.00013	0.005	EPA 200.8
	Oil - hexane soluble		5.0	2.1	5	EPA 1664
	Phenols		0.005	0.0015	0.005	EPA 420.4
x	Selenium	0.002		0.00041	0.001	EPA 200.8
x	Silver	0.0001		0.00027	0.005	EPA 200.8
	Thallium		0.3	0.00065	0.001	EPA 200.8
x	Zinc	0.003		0.00055	0.006	EPA 200.8
	Lab Name	PDC Laboratories, Inc.				

C

SLUDGE METHOD

Pollutant	Lab Reporting Limit	Method
Antimony	3.0 mg/kg	**SW 6010**
Arsenic	2.0 mg/kg	SW 6010
Ammonia Nitrogern	50 mg/kg	OIA/PAI-DK03/EPA 350.1
Barium	1.0 mg/kg	SW 6010
Beryllium	0.5 mg/kg	SW 6010
Cadmium	1.0 mg/kg	SW 6010
Chromium	0.4 mg/kg	SW 6010
Chromium (VI)	0.2 mg/kg	SW 7196
Copper	3.0 mg/kg	SW 6010
Cyanide, Total	1.2 mg/kg	SW 9010-9012
Iron, Total	3.0 mg/kg	SW 6010
Lead	1.0 mg/kg	SW 6010
Manganese	1.0 mg/kg	SW 6010
Mercury	0.02 mg/kg	SW 6020
Molybdenum	1.0 mg/kg	SW 6010
Nickel	1.0 mg/kg	SW 6010
Phenols	0.25 mg/kg	SW 9066
Phosphorus	5.0 mg/kg	SW 9056
Potassium	100 mg/kg	SW 6010
Selenium	3.0 mg/kg	SW 6010
Silver	1.0 mg/kg	SW 6010
Thallium	3.0 mg/kg	SW 6010
Zinc	1.0 mg/kg	SW 6010
Fecal Coliform (MPN)	MPN	SM 9221 CE
pH	0-14	SW 9045
Percent Moisture	0.05%	SM 2540 G
Percent Total Solids	0.05%	SM 2540 G
Percent Volatile Solids	1%	SM 2540 G
Lab Name	PDC Laboratories, Inc.	

D

Influent & Effluent Daily

DAILY SAMPLING				
Pollutant	Cost per WW Sample	Daily Influent Samples	Daily Effluent Samples	Total Cost
CBOD	$ 15.00		1	$ 15.00
BOD	$ 15.00	1		$ 15.00
TSS	$ 10.00	1	1	$ 20.00
TOTAL DAILY EVENT INFLUENT & EFFLUENT SAMPLING COST				$ 50.00

MONTHLY SAMPLING				
Pollutant	Cost per WW Sample	Monthly Influent Samples	Monthly Effluent Samples	Total Cost
CBOD	$ 15.00		1	$ 15.00
BOD	$ 15.00	1		$ 15.00
TSS	$ 10.00	1	1	$ 20.00
Total Phosphorous (as P)	$ 22.50	1	1	$ 45.00
Dissolved Phosphorous	$ 37.50		1	$ 37.50
Chloride	$ 10.00		1	$ 10.00
Total Nitrogen	$ 42.50	1	1	$ 85.00
Nitrate/Nitrite	$ 20.00		1	$ 20.00
TKN	$ 22.50		1	$ 22.50
Alkalinity	$ 11.25		1	$ 11.25
TOTAL MONTHLY EVENT INFLUENT & EFFLUENT SAMPLING COST				$ 281.25

INTERMITTENT EXCESS FLOW SAMPLING				
Pollutant	Cost per WW Sample	Influent	Outfall 003	Total Cost
BOD	$ 15.00	1	1	$ 30.00
TSS	$ 10.00	1	1	$ 20.00
				$ -
TOTAL DAILY EVENT INFLUENT & EFFLUENT SAMPLING COST				$ 50.00

Lab Name	PDC Laboratories, Inc.

E

NPDES SPECIAL CONDITION 11 SAMPLING plus Land Application

Quarter 2 and 4	Influent	Effluent	No. WW Samples	Cost per WW Sample	Total Cost for WW Samples	No. Sludge Samples	Cost per Sludge Sample	Total Cost for Sludge Samples
Semi-Annual Local Limit Pollutants								
Arsenic	1	1	2	$ 6.50	$ 13.00	1	$ 6.50	$ 6.50
Barium	1	1	2	$ 6.50	$ 13.00	1	$ 6.50	$ 6.50
Cadmium	1	1	2	$ 6.50	$ 13.00	1	$ 6.50	$ 6.50
Chromium (Total)	1	1	2	$ 6.50	$ 13.00	1	$ 6.50	$ 6.50
Copper	1	1	2	$ 6.50	$ 13.00	1	$ 6.50	$ 6.50
Lead	1	1	2	$ 6.50	$ 13.00	1	$ 6.50	$ 6.50
Manganese	1	1	2	$ 6.50	$ 13.00	1	$ 6.50	$ 6.50
Molybdenum	1	1	2	$ 6.50	$ 13.00	1	$ 6.50	$ 6.50
Nickel	1	1	2	$ 6.50	$ 13.00	1	$ 6.50	$ 6.50
Selenium	1	1	2	$ 6.50	$ 13.00	1	$ 6.50	$ 6.50
Silver	1	1	2	$ 6.50	$ 13.00	1	$ 6.50	$ 6.50
Zinc	1	1	2	$ 6.50	$ 13.00	1	$ 6.50	$ 6.50
Ammonia	1	1	2	$ 20.00	$ 40.00	1	$ 20.00	$ 20.00
BOD	1	1	2	$ 15.00	$ 30.00			
COD	1	1	2	$ 20.00	$ 40.00			
Phosphorus	1	1	2	$ 22.50	$ 45.00	1	$ 22.50	$ 22.50
Sulfate	1	1	2	$ 10.00	$ 20.00	1	$ 10.00	$ 10.00
TSS	1	1	2	$ 10.00	$ 20.00			
Additional Semi-Annual Pollutants SC 11								
Antimony	1	1	2	$ 6.50	$ 13.00	1	$ 6.50	$ 6.50
Beryllium	1	1	2	$ 6.50	$ 13.00	1	$ 6.50	$ 6.50
Chromium (Hexavalent)	1	1	2	$ 10.00	$ 20.00			
Cyanide (Available or Amenable)	1	1	2	$ 20.00	$ 40.00			
Cyanide (Total)	1	1	2	$ 20.00	$ 40.00	1	$ 20.00	$ 20.00
Fluoride	1	1	2	$ 10.00	$ 20.00			
Iron (Total)	1	1	2	$ 6.50	$ 13.00	1	$ 6.50	$ 6.50
Iron (Dissolved)	1	1	2	$ 6.50	$ 13.00			
Mercury (CVAA)	1		1	$ 15.00	$ 15.00	1	$ 15.00	$ 15.00
Mercury (Low Level)		1	1	$ 55.50	$ 55.50			
Oil (Hexane Soluble)	1	1	2	$ 20.00	$ 40.00			
Phenols	1	1	2	$ 20.00	$ 40.00	1	$ 20.00	$ 20.00
Thallium	1	1	2	$ 6.50	$ 13.00	1	$ 13.00	$ 13.00
Additional Semi-Annual Land Application Pollutants								
Ammonia Nitrogen						1	$ 20.00	$ 20.00
TKN						7	$ 22.50	$ 157.50
Phosphorus						1	$ 22.50	$ 22.50
Potassium						1	$ 6.50	$ 6.50
pH (pH units)						1	$ 10.00	$ 10.00
Fecal Coliform (MPN)						1	$ 20.00	$ 20.00
%TS						1	$ 10.00	$ 10.00
%VS						1	$ 10.00	$ 10.00
Other Costs (please list)								
TOTAL COST SEMI-ANNUAL NON-ORGANICS								

Quarter 2	Influent	Effluent	No. WW Samples	Cost per WW Sample	Total Cost for WW Samples	No. Sludge Samples	Cost per Sludge Sample	Total Cost for Sludge Samples
Annual Organic Priority Pollutants - See Tab "110 Priority Pollutants"								
Pesticide/PCB	1	1	2	$ 112.00	$ 224.00	1	$ 112.00	$ 112.00
Volatile Organics	1	1	2	$ 100.00	$ 200.00	1	$ 100.00	$ 100.00
Acid/Base Neutral Extractables	1	1	2	$ 185.00	$ 370.00	1	$ 185.00	$ 185.00
Other Costs (please list)								
TOTAL COST ANNUAL ORGANIC PRIORITY POLLUTANTS								

Lab Name PDC Laboratories, Inc.

$ 1,161.00

608 (USEPA Method)
624 (USEPA Method)
625 (USEPA Method)
$ 1,191.00

F

LAND APPLICATION Permit Quarters 1 & 3			
Pollutant	**No. Sludge Samples**	**Cost per Sludge Sample**	**Total Cost for Sludge Samples**
Cadmium	1	$ 6.50	$ 6.50
Copper	1	$ 6.50	$ 6.50
Lead	1	$ 6.50	$ 6.50
Manganese	1	$ 6.50	$ 6.50
Nickel	1	$ 6.50	$ 6.50
Zinc	1	$ 6.50	$ 6.50
Ammonia Nitrogen	1	$ 20.00	$ 20.00
TKN	1	$ 22.50	$ 22.50
Phosphorus	1	$ 22.50	$ 22.50
Potassium	1	$ 6.50	$ 6.50
Fecal Coliform (MPN)	7	$ 20.00	$ 140.00
pH	1	$ 10.00	$ 10.00
Percent Total Solids	1	$ 10.00	$ 10.00
Percent Volatile Solids	1	$ 10.00	$ 10.00
TOTAL SLUDGE SEMI-ANNUAL SAMPLING COST PER QUARTER			**$ 280.50**
Lab Name	PDC Laboratories, Inc.		

INDUSTRY SAMPLING

CIU SAMPLING EVENT			
Pollutant	**No. Samples**	**Unit Cost**	**Total Cost**
Ammonia	3	$ 20.00	$ 60.00
BOD	3	$ 15.00	$ 45.00
Cadmium	3	$ 6.50	$ 19.50
Chromium (Total)	3	$ 6.50	$ 19.50
COD	3	$ 20.00	$ 60.00
Copper	3	$ 6.50	$ 19.50
Cyanide	3	$ 20.00	$ 60.00
FOG	3	$ 20.00	$ 60.00
Lead	3	$ 6.50	$ 19.50
Nickel	3	$ 6.50	$ 19.50
pH	3	$ 10.00	$ 30.00
Silver	3	$ 6.50	$ 19.50
TSS	3	$ 10.00	$ 30.00
Zinc	3	$ 6.50	$ 19.50
SAMPLING COST			**$ 481.50**
Automatic Sampling Charge			$ 310.00
Sample Disposal Fee			
Other			
Other			
ADDITIONAL SAMPLING COST			**$ 310.00**
SAMPLING COST FOR EACH CIU EVENT			**$ 791.50**

ZERO CIU SAMPLING EVENT			
Pollutant	**No. Samples**	**Unit Cost**	**Total Cost**
Ammonia	3	$ 20.00	$ 60.00
BOD	3	$ 15.00	$ 45.00
COD	3	$ 20.00	$ 60.00
Copper	3	$ 6.50	$ 19.50
FOG	3	$ 20.00	$ 60.00
Lead	3	$ 6.50	$ 19.50
pH	3	$ 10.00	$ 30.00
Phosphorous	3	$ 22.50	$ 67.50
TSS	3	$ 10.00	$ 30.00
Zinc	3	$ 6.50	$ 19.50
SAMPLING COST			**$ 411.00**
Automatic Sampling Charge			$ 310.00
Sample Disposal Fee			
Other			
Other			
ADDITIONAL SAMPLING COST			**$ 310.00**
SAMPLING COST FOR EACH ZERO CIU EVENT			**$ 721.00**

SURCHARGE SAMPLING EVENT			
Pollutant	**No. Samples**	**Unit Cost**	**Total Cost**
Ammonia	3	$ 20.00	$ 60.00
BOD	3	$ 15.00	$ 45.00
COD	3	$ 20.00	$ 60.00
FOG	3	$ 20.00	$ 60.00
pH	3	$ 10.00	$ 30.00
Phosphorous	3	$ 22.50	$ 67.50
TSS	3	$ 10.00	$ 30.00
SAMPLING COST			**$ 352.50**
Automatic Sampling Charge			$ 310.00
Sample Disposal Fee			
Other			
Other			
ADDITIONAL SAMPLING COST			**$ 310.00**
SAMPLING COST FOR EACH SURCHARGE IU EVENT			**$ 662.50**

ADDITIONAL SURCHARGE SAMPLING EVENT			
Pollutant	**No. Samples**	**Unit Cost**	**Total Cost**
Ammonia	3	$ 20.00	$ 60.00
BOD	3	$ 15.00	$ 45.00
COD	3	$ 20.00	$ 60.00
TSS	3	$ 10.00	$ 30.00
SAMPLING COST			**$ 195.00**
Automatic Sampling Charge			$ 310.00
Sample Disposal Fee			
Other			
Other			
ADDITIONAL SAMPLING COST			**$ 310.00**
SAMPLING COST FOR EACH ADDITIONAL SURCHARGE IU EVENT			**$ 505.00**

ZERO DISCHARGE CONFIRMATION SAMPLING EVENT	
Pollutant	**Cost**
Automatic Sampling Charge - 1 day	$ 160.00
Other	
Other	
SAMPLING COST FOR EACH ZERO IU	**$ 160.00**

Lab Name	PDC Laboratories, Inc.

BIDDER INFORMATION AND COMPLIANCE CERTIFICATION

BIDDER INFORMATION SHEET

NAME: (PRINT) John R. LaPayne

SIGNATURE: John R. LaPayne

COMPANY NAME: (PRINT)

PDC Laboratories, Inc

ADDRESS: 2231 W. Altorfer Dr.

Peoria IL 61615

TELEPHONE: 309-692-9688

FACSIMILE: 309-692-9689

EMAIL: dbillings@pdclab.com

Please Return to: Corey Williamsen
Deputy Village Clerk
Village of Bensenville
12 South Center St.
Bensenville, IL 60106

Bid must be in a sealed opaque envelope marked: **"Wastewater Sampling and Analysis Services– Bid"** received by **9:30 am on Wednesday, March 7, 2018 and thereafter immediately** publicly opened and read in the Village Hall Board Room.

It is bidder's responsibility to deliver bid to the designated person at the appointed place, prior to the advertised bid opening time. **Late delivery for any reason, including faulty or late delivery by United States Mail or other carrier disqualifies the bid.**

Bids submitted unsealed, unsigned, via fax or e-mail transmission, or received subsequent to the aforementioned date and time, will be disqualified and returned to the bidder.

If this Wastewater Sampling and Analysis Services bid is accepted, the undersigned, familiar with the specifications and conditions affecting the cost of proposed product agrees to enter into an agreement with the Village in the form of these contract documents for the contract sum, in the time stated and following all terms and conditions.

Bid includes all aspects associated with the Contractor furnishing supervision, labor, delivery, tools, and equipment necessary to complete standards in the specifications.

The Village Board reserves the right to reject any and all Bids or portions thereof

Signed:

John R. Lafayne VP

Authorized Signature

Where bidder is a corporation, add:

Attest: Christopher R. Coulter

(Secretary or other authorized officer)

Date: 030618

(CORPORATE SEAL)

22. LIENS – The Village reserves the right to request waivers of lien whether partial or final if the Contractor utilizes subcontractor(s).

23. REORDERS - Reorders for the same item(s) shall be furnished at the base contract price or shall be furnished pursuant to a schedule of prices attached by the contractor. Reordering shall be within the sole discretion of the Village.

24. GUARANTEES AND WARRANTIES

24.1 All material, workmanship, services, and purchased commodities will be guaranteed from defects for at least one year, or for the period of time specified in the bid documents, based on the date of completion. Upon notice of defect, bidder shall make necessary repairs, without delay, at no extra charge to the Village. Said time period shall be based on date of completion. Upon written notice of defect, contractor shall make all necessary repairs, without delay, at no extra charge to the Village.

24.2 All warranties for materials or equipment must be received with title before payment is recommended.

25. CHANGES/ADDITIONAL SERVICES/DELETIONS - Requests for changes or modifications to this contract must be submitted in writing and approved by Village Director of Public Works or designee, prior to such changes or modifications being made. Additional service desired from contractor under this contract will be requested in writing and the additional charges for these services will be in accordance with the rate submitted on the proposal page and will be agreed to with the contractor prior to additional work starting. If charges for additional services cannot be agreed upon, bids will be requested. The Village reserves the right to negotiate additional services based upon the contractor's price and performance, within all legal constraints.

26. CHANGE ORDER AUTHORIZATION - Pursuant to Public Act 85-1295 (720 ILCS 5/33E-1 et seq.) no change order may be made in this contract which authorizes or necessitates an increase or decrease in either the cost of the contract by $10,000.00 or more, or the time of completion by 30 days or more unless one of the following certifications is made by either the Village Board or designee that:

a. Circumstances said to necessitate the change in performance were not reasonably foreseeable at the time the contract was signed; or
b. Circumstances said to necessitate the Change were not within contemplation of the contract as signed; or
c. The change is in the best interest of the Village.

The party authorized to execute the above certification is the Village of Bensenville.

VENDOR:	**Village of Bensenville:**
John R. Lafayne	
Signature	Signature
Vice President	
Title	Title
030618	
Date	Date

VILLAGE OF BENSENVILLE
BID COMPLIANCE CERTIFICATION

I, John R. LaFayne, having been first duly sworn, depose and state that:
(*owner/authorized company representative*)

PDC Laboratories, Inc ("Contractor"), having submitted a proposal for:
(*Name of Company*)
Wastewater Sampling and Analysis Services for 2018 and 2019 to the Village of Bensenville, hereby certifies that Contractor:

1. is operating in compliance with the federal Civil Rights Act, 42 USC §2000e, and the Illinois Human Rights Act, 775 ILCS 5/2-105(A).

2. is not delinquent in the payment of any tax administered by the Illinois Department of Revenue, or if it is:
a. it is contesting its liability for the tax or the amount of tax in accordance with procedures established by the Illinois Revenue Act; or
b. it has entered into an agreement with the Department of Revenue for payment of all taxes due and is currently in compliance with that agreement.

3. is in full compliance with the Federal Highway Administration Rules on Controlled Substances and Alcohol Use and Testing, 49 CFR Parts 40 and 382 and that
all employee drivers
(*Name of employee/driver or "all employee drivers"*)

is/are currently participating in a drug and alcohol testing program pursuant to the aforementioned rules.

4. is in full compliance with the Drug Free Workplace Act, 30 ILCS 580/1 et. seq.

5. is in full compliance with the Criminal Code of 2012, 720 ILCS 5/33-1 et. seq.

6. is in full compliance with the Public Construction Act, 30 ILCS 557/1 (applicable if the contract is in excess of $75,000.00).

By: John R. LaFayne
(*Officer or Owner of Company stated above*)

Title: Vice President

SUBSCRIBED AND SWORN to before me
this 6 day of March, 2018.

Margaret L. Nobiling
NOTARY PUBLIC

OFFICIAL SEAL
MARGARET L. NOBILING
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES 12-22-2019

SUBURBAN LABORATORIES, Inc.

1950 S. Batavia Ave. Ste. 150, Geneva, IL 60134
Tel. (708) 544-3260 • Toll Free (800) 783-5227
Fax (708) 544-8587
www.suburbanlabs.com

March 6, 2018

Village of Bensenville
Attn: Office of the Village Clerk
12 S. Center
Bensenville IL 60106

RE: Wastewater Sampling & Analysis Services for 2018 and 2019

Suburban Laboratories
1950 S. Batavia Ave – Suite 150
Geneva IL 60134
708-544-3260
Dan Galeher
Dan@Suburbanlabs.com

Suburban Laboratories is submitting a bid for the above listed RFP "Wastewater sampling and Analysis services for 2018 and 2019. Enclosed you will find all the requested information, pricing and attachments.

Suburban Laboratories, privately established in 1936, is pleased to submit a bid for the above referenced Bensenville solicitation. Our company located at 1950 S. Batavia Ave Geneva IL 60134 has the staff and experience to accommodate this project with ease. Since we have over 50 municipal Wastewater systems scheduled to use us similar testing and requirements, we feel we have the customer base you are requiring. We also have performed this project for over 10 years for the Village of Bensenville. Since the Clean water act, Suburban Laboratories has routinely served over 180 municipal water systems for their EPA compliance testing. Our current staff employees 47 degreed chemists and technicians that normally perform certified analysis on drinking water, wastewater, soil and solid waste. We are certified by the Illinois EPA under NELAP. In order to obtain these certifications, all QAQC requirements are met and acknowledged with our accreditation for these testing parameters. All QAQC can be provided upon request.

All analysis will be complete after receipt on a 7-10 work day turnaround. All metals analysis (When applicable) for local limits studies are perform by using an ICP-MS method 200.8 to achieve the lowest limit possible.

SUBURBAN LABORATORIES, Inc.

1950 S. Batavia Ave. Ste. 150, Geneva, IL 60134
Tel. (708) 544-3260 • Toll Free (800) 783-5227
Fax (708) 544-8587
www.suburbanlabs.com

Client References:

The following clients have been using Suburban Labs for over 20 years with same sampling and analysis. Most plants are of similar size to Bensenville. Industrial monitoring is usually invoiced directly to the Industry. Therefore, revenues do not reflect those costs.

City of Elmhurst Wastewater
209 N. York St.
Elmhurst IL 60126
Dan Rosenwinkel
630-530-3099
Dan.Rosenwinkel@Elmhurst.org
About 40K annually. Does not include industry.

Village of Itasca Wastewater
550 W. Irving Park rd.
Itasca IL 60143
Jeff Kindermann
630-773-5571
Jkindermann@itasca.com
About 30K annually. Not including industrial.

Village of Woodale WWTP
404 N. Wooddale Rd.
Woodale IL 60191
Brad Kittilson
630-787-3782Bkittilson@wooddale.com
About 30k not including industrial

Please contact me if you have any questions.

Sincerely,
Suburban Laboratories, Inc.

Dan Galeher
VP Sales

WWTP & IPP ANNUAL SAMPLING COST SUMMARY			
Sample Type	**Unit Cost Per Event**	**No. Events Per Year**	**Total Cost**
STP Daily/Monthly			
Daily Influent & Effluent	$ 56.00	144	$ 8,064.00
Monthly Influent & Effluent	$ 331.00	12	$ 3,972.00
Excess Flow	$ 56.00	6	$ 336.00
STP Semi-Annual & Annual: Calendar Year 2nd & 4th Quarters			
Non-Organics (CY QTR 2 & 4)	$ 1,350.00	2	$ 2,700.00
Organic Priority Pollutants (CY QTR 2)	$ 900.00	1	$ 900.00
STP Sludge Semi-Annual			
1st & 3rd Quarters	$ 482.00	2	$ 964.00
Industrial Pretreatment Program			
CIU	$ 757.00	8	$ 6,056.00
Zero CIU	$ 619.00	4	$ 2,476.00
Surcharge	$ 610.00	44	$ 26,840.00
Additional Surcharge	$ 421.00	28	$ 11,788.00
Zero Discharge Confirmation	$ 125.00	32	$ 4,000.00
IU Violation and Analyses Cost (optional as scheduled)			$ 2,000.00
		TOTAL ANNUAL COST	**$ 70,096.00**

Lab Name	**Suburban Laboratories, Inc.**

LABORATORY, PLEASE PROVIDE AS PART OF PROPOSAL:

Lab Rush Service Fee	%	25

WASTEWATER MDL & REPORTING LIMITS

Special Local Limits Parameter	Pollutant	Required MDL (mg/l)	Mininum Reporting Limit (mg/l)	Lab MDL (mg/l)	Lab Reporting Limit (mgl/l)	Method
	Antimony		0.07	0.035	0.035	200.7
x	Arsenic	0.001		0.0008	0.0008	200.8
x	Barium	0.001		0.00025	0.00025	200.7
	Beryllium		0.005	0.005	0.005	200.7
x	Cadmium	0.0001		0.0001	0.0001	200.8
	Chromium (VI)		0.01	0.01	0.01	3500Cr B
x	Chromium, Total	0.001		0.0005	0.0005	200.8
x	Copper	0.001		0.001	0.005	200.8
	Cyanide, Amenable		0.005	0.005	0.005	4500CN C,E,G
	Cyanide, Total		0.005	0.005	0.005	4500CN C, E
	Fluoride		0.1	0.05	0.05	4500F C
	Iron, Dissolved		0.5	0.25	0.25	200.7
	Iron, Total		0.5	0.25	0.25	200.7
x	Lead	0.001		0.0002	0.0002	200.8
x	Manganese	0.001		0.0006	0.0006	200.7
	Mercury, Low Level		0.000001	0.0000005	0.0000005	1631
	Mercury		0.0002	0.0001	0.0001	245.1
x	Molybdenum	0.001		0.0008	0.0008	200.7
x	Nickel	0.001		0.0007	0.0007	200.7
	Oil - hexane soluble		5.0	1.374	1.374	1664
	Phenols		0.005	0.005	0.005	420.1
x	Selenium	0.002		0.001	0.001	200.8
x	Silver	0.0001		0.0001	0.0001	200.8
	Thallium		0.3	0.1	0.1	200.7
x	Zinc	0.003		0.003	0.003	200.7
	Lab Name	Suburban Laboratories, Inc.				

SLUDGE METHOD

Pollutant	Lab Reporting Limit	Method
Antimony	1.5 mg/Kg-dry	**6010B**
Arsenic	1.15 mg/Kg-dry	**6010B**
Ammonia Nitrogern	5 mg/Kg	4500 NH3 E
Barium	0.125 mg/Kg-dry	**6010B**
Beryllium	0.05 mg/Kg-dry	**6010B**
Cadmium	0.075 mg/Kg-dry	**6010B**
Chromium	0.1164 mg/Kg-dry	**6010B**
Chromium (VI)	NA	NA
Copper	0.15 mg/Kg-dry	**6010B**
Cyanide, Total	0.1 mg/Kg	4500CN CE
Iron, Total	1.6 mg/Kg-dry	**6010B**
Lead	0.6 mg/Kg-dry	**6010B**
Manganese	0.25 mg/Kg-dry	**6010B**
Mercury	0.02 mg/Kg	7471B
Molybdenum	0.3 mg/Kg-dry	**6010B**
Nickel	0.24 mg/Kg-dry	**6010B**
Phenols	0.01 mg/Kg	9065
Phosphorus	2.3 mg/Kg-dry	**6010B**
Potassium	5 mg/Kg-dry	**6010B**
Selenium	1.3 mg/Kg-dry	**6010B**
Silver	0.12 mg/Kg-dry	**6010B**
Thallium	1 mg/Kg-dry	**6010B**
Zinc	1 mg/Kg-dry	**6010B**
Fecal Coliform (MPN)	200 MPN/g wet	9221E
pH	2 pH units	9045C
Percent Moisture	1 wt%	2540B/D2216
Percent Total Solids	0.001 wt%	2540B
Percent Volatile Solids	0.001 wt%	2540E

Lab Name	Suburban Laboratories, Inc.

Influent & Effluent Daily

DAILY SAMPLING				
Pollutant	Cost per WW Sample	Daily Influent Samples	Daily Effluent Samples	Total Cost
CBOD	$ 20.00		1	$ 20.00
BOD	$ 20.00	1		$ 20.00
TSS	$ 8.00	1	1	$ 16.00
TOTAL DAILY EVENT INFLUENT & EFFLUENT SAMPLING COST				$ 56.00

MONTHLY SAMPLING				
Pollutant	Cost per WW Sample	Monthly Influent Samples	Monthly Effluent Samples	Total Cost
CBOD	$ 20.00		1	$ 20.00
BOD	$ 20.00	1		$ 20.00
TSS	$ 8.00	1	1	$ 16.00
Total Phosphorous (as P)	$ 25.00	1	1	$ 50.00
Dissolved Phosphorous	$ 35.00		1	$ 35.00
Chloride	$ 15.00		1	$ 15.00
Total Nitrogen	$ 55.00	1	1	$ 110.00
Nitrate/Nitrite	$ 20.00		1	$ 20.00
TKN	$ 30.00		1	$ 30.00
Alkalinity	$ 15.00		1	$ 15.00
TOTAL MONTHLY EVENT INFLUENT & EFFLUENT SAMPLING COST				$ 331.00

INTERMITTENT EXCESS FLOW SAMPLING				
Pollutant	Cost per WW Sample	Influent	Outfall 003	Total Cost
BOD	$ 20.00	1	1	$ 40.00
TSS	$ 8.00	1	1	$ 16.00
				$ -
TOTAL DAILY EVENT INFLUENT & EFFLUENT SAMPLING COST				$ 56.00

Lab Name	Suburban Laboratories, Inc.

DL

NPDES SPECIAL CONDITION 11 SAMPLING plus Land Application

Quarter 2 and 4	Influent	Effluent	No. WW Samples	Cost per WW Sample	Total Cost for WW Samples	No. Sludge Samples	Cost per Sludge Sample	Total Cost for Sludge Samples	
Semi-Annual Local Limit Pollutants									
Arsenic	1	1	2	$ 6.00	$ 12.00	1	$ 7.00	$ 7.00	
Barium	1	1	2	$ 6.00	$ 12.00	1	$ 7.00	$ 7.00	
Cadmium	1	1	2	$ 6.00	$ 12.00	1	$ 7.00	$ 7.00	
Chromium (Total)	1	1	2	$ 6.00	$ 12.00	1	$ 7.00	$ 7.00	
Copper	1	1	2	$ 6.00	$ 12.00	1	$ 7.00	$ 7.00	
Lead	1	1	2	$ 6.00	$ 12.00	1	$ 7.00	$ 7.00	
Manganese	1	1	2	$ 6.00	$ 12.00	1	$ 7.00	$ 7.00	
Molybdenum	1	1	2	$ 6.00	$ 12.00	1	$ 7.00	$ 7.00	
Nickel	1	1	2	$ 6.00	$ 12.00	1	$ 7.00	$ 7.00	
Selenium	1	1	2	$ 6.00	$ 12.00	1	$ 7.00	$ 7.00	
Silver	1	1	2	$ 6.00	$ 12.00	1	$ 7.00	$ 7.00	
Zinc	1	1	2	$ 6.00	$ 12.00	1	$ 7.00	$ 7.00	
Ammonia	1	1	2	$ 12.00	$ 24.00	1	$ 15.00	$ 15.00	
BOD	1	1	2	$ 20.00	$ 40.00				
COD	1	1	2	$ 17.00	$ 34.00				
Phosphorus	1	1	2	$ 6.00	$ 12.00	1	$ 7.00	$ 7.00	
Sulfate	1	1	2	$ 20.00	$ 40.00	1	$ 20.00	$ 20.00	
TSS	1	1	2	$ 8.00	$ 16.00				
Additional Semi-Annual Pollutants SC 11									
Antimony	1	1	2	$ 6.00	$ 12.00	1	$ 7.00	$ 7.00	
Beryllium	1	1	2	$ 6.00	$ 12.00	1	$ 7.00	$ 7.00	
Chromium (Hexavalent)	1	1	2	$ 25.00	$ 50.00				
Cyanide (Available or Amenable)	1	1	2	$ 40.00	$ 80.00				
Cyanide (Total)	1	1	2	$ 25.00	$ 50.00	1	$ 25.00	$ 25.00	
Fluoride	1	1	2	$ 12.00	$ 24.00				
Iron (Total)	1	1	2	$ 7.00	$ 14.00	1	$ 7.00	$ 7.00	
Iron (Dissolved)	1	1	2	$ 30.00	$ 60.00				
Mercury (CVAA)	1		1	$ 20.00	$ 20.00	1	$ 20.00	$ 20.00	
Mercury (Low Level)		1	1	$ 55.00	$ 55.00				
Oil (Hexane Soluble)	1	1	2	$ 30.00	$ 60.00				
Phenols	1	1	2	$ 25.00	$ 50.00	1	$ 25.00	$ 25.00	
Thallium	1	1	2	$ 7.00	$ 14.00	1	$ 7.00	$ 7.00	
Additional Semi-Annual Land Application Pollutants									
Ammonia Nitrogen						1	$ 15.00	$ 15.00	
TKN						7	$ 30.00	$ 210.00	
Phosphorus						1	$ 7.00	$ 7.00	
Potassium						1	$ 7.00	$ 7.00	
pH (pH units)						1	$ 10.00	$ 10.00	
Fecal Coliform (MPN)						1	$ 50.00	$ 50.00	
%TS						1	$ 8.00	$ 8.00	
%VS						1	$ 8.00	$ 8.00	
Other Costs (please list)									
TOTAL COST SEMI-ANNUAL NON-ORGANICS									$ 1,350.00

Quarter 2	Influent	Effluent	No. WW Samples	Cost per WW Sample	Total Cost for WW Samples	No. Sludge Samples	Cost per Sludge Sample	Total Cost for Sludge Samples	
Annual Organic Priority Pollutants - See Tab "110 Priority Pollutants"									
Pesticide/PCB	1	1	2	$ 80.00	$ 160.00	1	$ 80.00	$ 80.00	608 (USEPA Method)
Volatile Organics	1	1	2	$ 70.00	$ 140.00	1	$ 70.00	$ 70.00	624 (USEPA Method)
Acid/Base Neutral Extractables	1	1	2	$ 150.00	$ 300.00	1	$ 150.00	$ 150.00	625 (USEPA Method)
Other Costs (please list)									
TOTAL COST ANNUAL ORGANIC PRIORITY POLLUTANTS									$ 900.00

Lab Name	Suburban Laboratories, Inc.

LAND APPLICATION Permit Quarters 1 & 3			
Pollutant	**No. Sludge Samples**	**Cost per Sludge Sample**	**Total Cost for Sludge Samples**
Cadmium	1	$ 7.00	$ 7.00
Copper	1	$ 7.00	$ 7.00
Lead	1	$ 7.00	$ 7.00
Manganese	1	$ 7.00	$ 7.00
Nickel	1	$ 7.00	$ 7.00
Zinc	1	$ 7.00	$ 7.00
Ammonia Nitrogen	1	$ 20.00	$ 20.00
TKN	1	$ 30.00	$ 30.00
Phosphorus	1	$ 7.00	$ 7.00
Potassium	1	$ 7.00	$ 7.00
Fecal Coliform (MPN)	7	$ 50.00	$ 350.00
pH	1	$ 10.00	$ 10.00
Percent Total Solids	1	$ 8.00	$ 8.00
Percent Volatile Solids	1	$ 8.00	$ 8.00
TOTAL SLUDGE SEMI-ANNUAL SAMPLING COST PER QUARTER			**$ 482.00**
Lab Name	Suburban Laboratories, Inc.		

Daily Herald MEDIA GROUP

Paddock Publications, Inc.
PO Box 7761, Carol Stream, IL 60197-7761

Classified Advertising Invoice

* LEGAL NOTICE *

Amount Due $ 173.25

Current Charges Now Due For Ads Expiring 02/25/2018 - 03/03/2018

VILLAGE OF BENSENVILLE
12 S CENTER STREET
BENSENVILLE IL 60106

Account: 6307668200

Explanation Of Charges Added To Your Account

Invoice Number	Placed By	P.O.	Start Date	Stop Date	First Text	Lines	Days	Gross	Net Due
T4493551	JOSEPH CARACCI	WWTP TESTI	02/15	03/01	LEGAL NOTICEPLEASE TAKE NOTICE	77	3	$ 173.25	$ 173.25
								Due Upon Receipt	$ 173.25

Thank you. We appreciate your business.

Place a classified ad by calling 847-427-4444 or 630-955-0008 or Fax your order to 847-427-1130. Accounting Department 847-427-4346. Find the best local job, home, auto and merchandise listings online at DailyHerald.com. The Daily Herald has partnered with Yahoo! HotJobs to deliver more than 2.5 million potential jobseekers to our advertisers. To learn more call (847)806-4242.

Please detach and return bottom portion with your remittance
Do not send cash. Make checks payable to Paddock Publications, Inc.

Classified Advertising Invoice

VILLAGE OF BENSENVILLE

Account: 6307668200 Billing Period 02/25/2018 - 03/03/2018

Amount Due $ 173.25

Paddock Publications, Inc.
PO Box 7761
Carol Stream, IL 60197-7761

6307668200 20180303 00017325 6

TYPE:	SUBMITTED BY:	DEPARTMENT:	DATE:
Resolution	Joe Caracci	Public Works	March 27, 2018

DESCRIPTION:
Resolution Authorizing the 2018 Approved Vendor List for Public Works Parts, Equipment, and Services

SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:

[X] *Financially Sound Village*
Quality Customer Oriented Services
Safe and Beautiful Village

[ ] *Enrich the lives of Residents*
Major Business/Corporate Center
Vibrant Major Corridors

COMMITTEE ACTION:
Unanimously Approved 6-0

DATE:
March 20, 2018

BACKGROUND:
State Statute requires any purchase or project in excess of $20,000 to be formally bid and approved by the governing body of the municipality. The Village's purchasing policy is more restrictive and limits purchases and bid at $10,000.

The work requirements of the Village's Public Works Department routinely requires the purchase of various products and equipment which do not meet the bid threshold set forth in the Village's Purchasing Policy individually, but may exceed the limit in aggregate. All purchases made, whether by bid or otherwise, are accomplished through issuance of standard purchase orders, which are reported individually on Village warrants, and collectively, at the end of each budget year.

KEY ISSUES:
Although not required by law, staff would like to start a practice of notifying our elected officials of intent or likelihood of making purchases to any single vendor that may exceed our own $10,000 threshold. Purchases made are from a group of vendors which the Village has consistently acquired product and equipment from, and which have historically offered the lowest price, said vendors being as follows:

VENDOR	PRODUCT / SERVICE	EST. ANNUAL COST
Advanced Auto Parts	General auto repair parts	$15,000.00
Associated Technical Services	Emergency water main break locating service	$15,000.00
Charles Equipment	Generator maintenance and repairs	$12,000.00
Core & Main, LP (formerly HD Supply)	Water system parts	$65,000.00
Energenecs, Inc.	SCADA service and repairs	$12,000.00
Ful Life, LLC	Safety equipment and supplies	$15,000.00
Home Depot	General materials and supplies	$20,000.00
HVC Plumbing	Emergency sewer repairs and service	$15,000.00
Kieft Brothers	Sewer materials, pipe and structures	$20,000.00
McMaster Carr	General materials and supplies	$12,000.00
Nafisco, Inc.	Street sign materials	$20,000.00

Patten Industries	Equipment rentals	$20,000.00
Rush Truck Center of Illinois	Large truck parts and repair	$12,000.00
Site One Landscaping	Landscaping materials and supplies	$15,000.00
Standard Equipment	Large truck parts and repair	$15,000.00
Suburban Laboratory	Water and Wastewater lab testing services	$50,000.00
USA Blue Book	General materials and supplies	$15,000.00
Ziebell	Water system parts	$25,000.00

The Village recognizes the purchasing relationship with the vendors set forth herein, and, further recognizes that the these vendors will be called upon on dates and times to provide products and equipment which individually need not be bid, but collectively, at the end of the year, the total annual payments made to these vendors may exceed the amount which would require a formal bid process.

Staff feels this is a good practice to initiate.

ALTERNATIVES:
Discretion of the Village Board.

RECOMMENDATION:
At the March 20, 2018 Committee of the Whole meeting, the Committee unanimously recommended approval (6-0) of the Resolution.

BUDGET IMPACT:
All vendors and costs listed above have been included in a multitude of account numbers within the budget document. This Resolution does not change any quantities in the budget, it just identifies intended vendors to carry out our work plan.

ACTION REQUIRED:
Approval of a Resolution Authorizing the 2018 Approved Vendor List for Public Works Parts, Equipment, and Services.

ATTACHMENTS:

Description	Upload Date	Type
RES - 2018 Approved Vendor List	3/13/2018	Resolution Letter

RESOLUTION NO.

AUTHORIZING THE 2018 APPROVED VENDOR LIST FOR PUBLIC WORKS PARTS, EQUIPMENT, AND SERVICES

WHEREAS, the VILLAGE OF BENSENVILLE (hereinafter the "Village") is a municipal corporation established and existing under the laws of the State of Illinois pursuant to the Illinois Municipal Code, 65 ILCS 5/1-1-1 *et seq.;* and

WHEREAS, the work requirements of the Village's Public Works Department routinely requires the purchase of various products and equipment which do not meet the bid threshold set forth in the Village's Purchasing Policy; and

WHEREAS, all purchases made, whether by bid or otherwise, are accomplished through issuance of standard purchase orders, which are reported individually on Village warrants, and collectively, at the end of each budget year; and

WHEREAS, many of the purchases made are from a group of vendors which the Village has consistently acquired product and equipment from, and which have historically offered the lowest price, said vendors being as follows:

VENDOR	PRODUCT / SERVICE	EST. ANNUAL COST
Advanced Auto Parts	General auto repair parts	$15,000.00
Associated Technical Services	Emergency water main break locating service	$15,000.00
Charles Equipment	Generator maintenance and repairs	$12,000.00
Core & Main, LP (formerly HD Supply)	Water system parts	$65,000.00
Energenecs, Inc.	SCADA service and repairs	$12,000.00
Ful Life, LLC	Safety equipment and supplies	$15,000.00
Home Depot	General materials and supplies	$20,000.00
HVC Plumbing	Emergency sewer repairs and service	$15,000.00
Kieft Brothers	Sewer materials, pipe and structures	$20,000.00
McMaster Carr	General materials and supplies	$12,000.00
Nafisco, Inc.	Street sign materials	$20,000.00
Patten Industries	Equipment rentals	$20,000.00
Rush Truck Center of Illinois	Large truck parts and repair	$12,000.00

Site One Landscaping	Landscaping materials and supplies	$15,000.00
Standard Equipment	Large truck parts and repair	$15,000.00
Suburban Laboratory	Water and Wastewater lab testing services	$50,000.00
USA Blue Book	General materials and supplies	$15,000.00
Ziebell	Water system parts	$25,000.00

WHEREAS, the Village recognizes the purchasing relationship between the Village and the vendors set forth herein, and, further, recognizes that the these vendors will be called upon on dates and times to provide products and equipment which individually need not be bid, but collectively, at the end of the year, the total annual payments made to these vendors may exceed the amount which would require a formal bid process.

WHEREAS, staff will continue to bring forward to the Village Board any and all single purchases or invoices that exceed the Village‘s administrative limits for formal approval, as per the Village’s Purchasing Policy.

NOW, THEREFORE BE IT RESOLVED by the President and the Board of Trustees of the Village of Bensenville, Counties of DuPage and Cook, Illinois, as follows:

SECTION ONE: That the recitals set forth above are incorporated herein and made a part hereof.

SECTION TWO: That the vendors set forth herein are recognized as those the Public Works Department consistently purchases products and/or equipment from, and are designated for such purposes.

SECTION THREE: That the Village Board authorizes the Public Works Department will routinely purchase products and equipment from these vendors so long as the purchases made conform with the Village’s Purchasing Policy, and State law.

SECTION FOUR: This Resolution shall take effect immediately upon its passage and approval as provided by law.

SECTION FIVE: This Resolution is passed and approved by the President and Board of Trustees of the Village of Bensenville, Illinois, dated March 27, 2018.

APPROVED:

_____

Frank DeSimone

ATTEST:

_____
Nancy Quinn, Village Clerk

AYES: _____

NAYS: _____

ABSENT: _____

TYPE:	SUBMITTED BY:	DEPARTMENT:	DATE:
Resolution	Joe Caracci	Public Works	March 27 2018

DESCRIPTION:

Resolution Authorizing the Execution of a Purchase Order with Core & Main, LP (Formerly HD Supply Waterworks) for Hydrants and Water Main Parts in the Not-to-Exceed Amount of $65,000

SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:

X	*Financially Sound Village*		*Enrich the lives of Residents*
X	*Quality Customer Oriented Services*		*Major Business/Corporate Center*
X	*Safe and Beautiful Village*		*Vibrant Major Corridors*

COMMITTEE ACTION:	DATE:
Unanimously Approved 6-0	March 20, 2018

BACKGROUND:

One of Public Works core functions is providing safe water to our customers. This entails keeping the Village's 1,158 water hydrants and 78.5 miles of water main operational.

Public Works keeps a relatively low inventory of hydrants, water main pipe and parts to be utilized in emergency situations or scheduled maintenance and repair as parts are expensive.

The Village works with two vendors in the area that provide this inventory: Ziebell and Core & Main, LP (Formerly HD Supply Waterworks).

The Village Board has not previously approved these purchases, but with expenditures over $10,000 annually to each vendor, the department is bringing this purchase order approval forward to align with the Village's procurement policy.

KEY ISSUES:

Core & Main, LP (Formerly HD Supply Waterworks), in Carol Stream, has lower prices for most purchases, however they are not located as conveniently as Ziebell which is located in Elk Grove Village. For purchases ordered in advance, HD Supply is chosen. Ziebell is used more in an emergency when a part is needed to complete the repair. This provides better service to our businesses and residents when their water is shut-off for repairs.

Expenditures for water main and hydrants from the two vendors:

2012	$62,705
2013	$69,115
2014	$67,917
2015	$182,182
2016	$123,185
2017	$87,657

The 2018 budgeted amount for hydrant and water main parts is $90,000.

ALTERNATIVES:

Discretion of the Village Board.

RECOMMENDATION:

At the March 20, 2018 Committee of the Whole meeting, the Committee unanimously recommended approval (6-0) of the Resolution.

BUDGET IMPACT:

$45,000 is budgeted in 50150540-552520 in CY18 for hydrants & parts
$45,000 is also in same line item for water main parts.

ACTION REQUIRED:

Approval of a Resolution Authorizing the Execution of a Purchase Order with Core & Main, LP (Formerly HD Supply Waterworks) for Hydrants and Water Main Parts in the Not-to-Exceed Amount of $65,000.

ATTACHMENTS:

Description	Upload Date	Type
RES - 2018 Watermain Parts - Core & Main	3/13/2018	Resolution Letter

RESOLUTION NO.

AUTHORIZING THE EXECUTION OF A PURCHASE ORDER WITH CORE & MAIN, LP (FORMERLY HD SUPPLY WATERWORKS) FOR THE PURCHASE OF HYDRANT AND WATER MAIN PARTS IN THE NOT-TO-EXCEED AMOUNT OF $65,000

WHEREAS, the VILLAGE OF BENSENVILLE (hereinafter "VILLAGE") is a municipal corporation established and existing under the laws of the State of Illinois pursuant to the Illinois Municipal Code, 65 ILCS 5/1-1-1 *et seq.*; and

WHEREAS, the VILLAGE is empowered to make all agreements, contracts, and engagements and to undertake other acts as necessary in the exercise of its statutory powers; and

WHEREAS the Village of Bensenville, in an effort to maintain a safe water supply to Village customers must purchase parts for hydrants and water mains to achieve this goal, and

WHEREAS the Village purchases of water main and hydrant parts exceeding $10,000 annually, and

WHEREAS the Village is abiding by the purchasing ordinance limits set upon the Village Manager by requesting the Village Board approve these purchase orders, and

WHEREAS a purchase order with Core & Main, LP for water main and hydrant parts is requested in the amount of $65,000.

NOW THEREFORE BE IT RESOLVED by the Board of Trustees of the Village of Bensenville, Counties of DuPage and Cook, Illinois as follows:

SECTION ONE: The recitals set forth above are incorporated herein and made a part hereof.

SECTION TWO: The Village Board authorizes the Village Manager to execute one blanket purchase order each with Core & Main, LP for the purchase of hydrant and water main parts the amount of $65,000.

SECTION THREE: The Village Manger is hereby authorized and directed to execute on behalf of the Village of Bensenville, and the Deputy Clerk is hereby authorized to attest thereto, the necessary paperwork.

SECTION FOUR: This Resolution shall take effect immediately upon its passage and approval as provided by law.

SECTION FIVE: This Resolution is passed and approved by the President and Board of Trustees of the Village of Bensenville, Illinois, dated March 27, 2018.

APPROVED:

_____
Frank DeSimone

ATTEST:

_____
Nancy Quinn, Village Clerk

AYES: _____

NAYS: _____

ABSENT: _____

TYPE:	SUBMITTED BY:	DEPARTMENT:	DATE:
Resolution	Joe Caracci	Public Works	March 27 2018

DESCRIPTION:

Resolution Authorizing the Execution of a Purchase Order with Ziebell Services, Inc. for Hydrants and Water Main Parts in the Not-to-Exceed Amount of $25,000

SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:

X	*Financially Sound Village*		*Enrich the lives of Residents*
X	*Quality Customer Oriented Services*		*Major Business/Corporate Center*
X	*Safe and Beautiful Village*		*Vibrant Major Corridors*

COMMITTEE ACTION:	DATE:
Unanimously Approved 6-0	March 20, 2018

BACKGROUND:

One of Public Works core functions is providing safe water to our customers. This entails keeping the Village's 1,158 water hydrants and 78.5 miles of water main operational.

Public Works keeps a relatively low inventory of hydrants, water main pipe and parts to be utilized in emergency situations or scheduled maintenance and repair as parts are expensive.

The Village works with two vendors in the area that provide this inventory: Ziebell and Core & Main, LP (Formerly HD Supply Waterworks).

The Village Board has not previously approved these purchases, but with expenditures over $10,000 annually to each vendor, the department is bringing this purchase order approval forward to align with the Village's procurement policy.

KEY ISSUES:

Core & Main, LP (Formerly HD Supply Waterworks), in Carol Stream, has lower prices for most purchases, however they are not located as conveniently as Ziebell which is located in Elk Grove Village. For purchases ordered in advance, HD Supply is chosen. Ziebell is used more in an emergency when a part is needed to complete the repair. This provides better service to our businesses and residents when their water is shut-off for repairs.

Expenditures for water main and hydrants from the two vendors:

2012	$62,705
2013	$69,115
2014	$67,917
2015	$182,182
2016	$123,185
2017	$87,657

The 2018 budgeted amount for hydrant and water main parts is $90,000.

ALTERNATIVES:

Discretion of the Village Board.

RECOMMENDATION:

At the March 20, 2018 Committee of the Whole meeting, the Committee unanimously recommended approval (6-0) of the Resolution.

BUDGET IMPACT:

$45,000 is budgeted in 50150540-552520 in CY18 for hydrants & parts
$45,000 is also in same line item for water main parts.

ACTION REQUIRED:

Approval of a Resolution authorizing the execution of a Purchase Order with Ziebell Services, Inc. for Hydrants and Water Main Parts in the Not-to-Exceed Amount of $25,000.

ATTACHMENTS:

Description	Upload Date	Type
RES - 2018 Watermain Parts - Ziebell	3/13/2018	Resolution Letter

RESOLUTION NO.

AUTHORIZING THEEXECUTION OF A PURCHASE ORDER WITH ZIEBELL SERVICES, INC. FOR THE PURCHASE OF HYDRANT AND WATER MAIN PARTS IN THE NOT-TO-EXCEED AMOUNT OF $25,000

WHEREAS, the VILLAGE OF BENSENVILLE (hereinafter "VILLAGE") is a municipal corporation established and existing under the laws of the State of Illinois pursuant to the Illinois Municipal Code, 65 ILCS 5/1-1-1 *et seq*.; and

WHEREAS, the VILLAGE is empowered to make all agreements, contracts, and engagements and to undertake other acts as necessary in the exercise of its statutory powers; and

WHEREAS the Village of Bensenville, in an effort to maintain a safe water supply to Village customers must purchase parts for hydrants and water mains to achieve this goal, and

WHEREAS the Village purchases of water main and hydrant parts exceeding $10,000 annually, and

WHEREAS the Village is abiding by the purchasing ordinance limits set upon the Village Manager by requesting the Village Board approve these purchase orders, and

WHEREAS a purchase order with Ziebell Services, Inc. for water main and hydrant parts is requested in the amount of $25,000.

NOW THEREFORE BE IT RESOLVED by the Board of Trustees of the Village of Bensenville, Counties of DuPage and Cook, Illinois as follows:

SECTION ONE: The recitals set forth above are incorporated herein and made a part hereof.

SECTION TWO: The Village Board authorizes the Village Manager to execute one blanket purchase order each with Ziebell Services, Inc. for the purchase of hydrant and water main parts the amount of $25,000.

SECTION THREE: The Village Manger is hereby authorized and directed to execute on behalf of the Village of Bensenville, and the Deputy Clerk is hereby authorized to attest thereto, the necessary paperwork.

SECTION FOUR: This Resolution shall take effect immediately upon its passage and approval as provided by law.

SECTION FIVE: This Resolution is passed and approved by the President and Board of Trustees of the Village of Bensenville, Illinois, dated March 27, 2018.

APPROVED:

_____
Frank DeSimone

ATTEST:

_____
Nancy Quinn, Village Clerk

AYES: _____

NAYS: _____

ABSENT: _____

TYPE:	SUBMITTED BY:	DEPARTMENT:	DATE:
Resolution	Joe Caracci	Public Works	March 27 2018

DESCRIPTION:

Resolution Authorizing the Execution of a Purchase Order with Suburban Laboratories, Inc. for Laboratory Services in the Not-to-Exceed Amount of $50,000

SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:

X	*Financially Sound Village*		*Enrich the lives of Residents*
X	*Quality Customer Oriented Services*		*Major Business/Corporate Center*
X	*Safe and Beautiful Village*		*Vibrant Major Corridors*

COMMITTEE ACTION: Unanimously Approved 6-0

DATE: March 20, 2018

BACKGROUND:

One of Public Works core functions is providing safe water to our customers. As part of our permit with the Illinois Environmental Protection Agency (IEPA), the Village is required to perform routine laboratory testing on our water facilities (including our backup wells). The annual costs of these laboratory tests is approximately $15,000. This year, the IEPA has added a new testing mandate to all water distribution suppliers to address UCMR 4 (Unregulated Contaminant Monitoring Rule). This adds approximately $10,000 of additional one time testing. As this mandate became effective in late November, we did not include this additional cost in our budget.

Water testing is also performed each and every time we reduce water pressure in our system to below 20 psi. This is a common occurrence for water main breaks and water shutdowns due to repairs.

The Village also is required by IEPA to perform a multitude of tests associated with our WWTP Permit. Testing also occurs for our WWTP Pre-Treatment Program. Wastewater testing can account for nearly $85,000 per year.

Suburban Labs has been performing all our tests for many years.

The Village Board has not previously approved these purchases, but with expenditures over $10,000 annually to each vendor, the department is bringing this purchase order approval forward to align with the Village's procurement policy.

KEY ISSUES:

The Village has worked with Suburban Laboratories for many years. They are also very accommodating on our emergency water tests which helps us remove boil orders in a timely manner.

The 2018 budgeted amount for water testing is $15,000.
The 2018 budgeted amount for WWTP testing is $25,000
The 2018 budgeted amount for Pre-Treatment is $55,000

The Village recently went out to bid for the WWTP and Pre-Treatment Lab Services. TekLabs was the lowest bidder. Their testing will not begin until June 2018 and therefore the amount of the purchase order to Suburban Labs is reduced accordingly.

ALTERNATIVES:

Discretion of the Village Board.

RECOMMENDATION:

At the March 20, 2018 Committee of the Whole meeting, the Committee unanimously recommended approval (6-0) of the Resolution.

BUDGET IMPACT:

The 2018 budgeted amount for water testing is $15,000 (51050550-543510)
The 2018 budgeted amount for WWTP testing is $25,000 (51050570-543510)
The 2018 budgeted amount for Pre-Treatment is $55,000 (51050577-543510)

ACTION REQUIRED:

Approval of a Resolution Authorizing the Execution of a Purchase Order with Suburban Laboratories, Inc. for Laboratory Services in the Not-to-Exceed Amount of $50,000.

ATTACHMENTS:

Description	Upload Date	Type
RES - Suburban Labs PO	3/14/2018	Resolution Letter

RESOLUTION NO.

AUTHORIZING THE EXECUTION OF A PURCHASE ORDER WITH SUBURBAN LABORATORIES FOR LABORATORY SERVICES IN THE NOT-TO-EXCEED AMOUNT OF $50,000

WHEREAS, the VILLAGE OF BENSENVILLE (hereinafter "VILLAGE") is a municipal corporation established and existing under the laws of the State of Illinois pursuant to the Illinois Municipal Code, 65 ILCS 5/1-1-1 *et seq*.; and

WHEREAS, the VILLAGE is empowered to make all agreements, contracts, and engagements and to undertake other acts as necessary in the exercise of its statutory powers; and

WHEREAS the Village of Bensenville, in an effort to maintain a safe water supply to Village customers must perform routine and emergency lab testing on our water and well systems per IEPA standards, and

WHEREAS the Village of Bensenville, in an effort to maintain a safe and compliant wastewater treatment plant, is required to perform routine and emergency lab testing on our wastewater per IEPA standards, and

WHEREAS the Village performs lab tests exceeding $10,000 annually, and

WHEREAS the Village is abiding by the purchasing ordinance limits set upon the Village Manager by requesting the Village Board approve these purchase orders, and

WHEREAS a purchase order with Suburban Laboratories for the testing of water, well, and wastewater systems in the amount of $50,000.

NOW THEREFORE BE IT RESOLVED by the Board of Trustees of the Village of Bensenville, Counties of DuPage and Cook, Illinois as follows:

SECTION ONE: The recitals set forth above are incorporated herein and made a part hereof.

SECTION TWO: The Village Board authorizes the Village Manager to execute one blanket purchase order each with Suburban Laboratories for the testing of water, well, and wastewater systems in the amount of $50,000.

SECTION THREE: The Village Manger is hereby authorized and directed to execute on behalf of the Village of Bensenville, and the Deputy Clerk is hereby authorized to attest thereto, the necessary paperwork.

SECTION FOUR: This Resolution shall take effect immediately upon its passage and approval as provided by law.

SECTION FIVE: This Resolution is passed and approved by the President and Board of Trustees of the Village of Bensenville, Illinois, dated March 27, 2018.

APPROVED:

_____
Frank DeSimone

ATTEST:

_____
Nancy Quinn, Village Clerk

AYES: _____

NAYS: _____

ABSENT: _____

TYPE:	SUBMITTED BY:	DEPARTMENT:	DATE:
Resolution	K. Pozsgay	CED	03.27.18

DESCRIPTION:
Resolution Adopting Amendments to the 2018 Official Zoning Map of Bensenville, Illinois

SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:

SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:

X	*Financially Sound Village*	X	*Enrich the lives of Residents*
X	*Quality Customer Oriented Services*	X	*Major Business/Corporate Center*
X	*Safe and Beautiful Village*	X	*Vibrant Major Corridors*

COMMITTEE ACTION:	DATE:
Committee of the Whole Voted (6 - 0) to approve.	03.20.18

BACKGROUND:
The Village prepares and approves a Zoning Map each year as prescribed by State Statute. This map is created in-house in collaboration with the Public Works Department.

KEY ISSUES:
1. Zoning is integral to our community's development and helps lay the framework that will protect persons and property while facilitating development and investment.
2. The Zoning Map also serves as a tool to communicate our values to the public and the development community.
3. Changes to the map this year include:
- 1050 IL Route 83 (Pilot) from O-2 Office Center to I-2 Light Industrial.
- 514 E Pine Ave. (Village owned land) from RM-1 Low Density Multi-Family to RS-5 High Density Single Family.
- 220 N York Road (DRG) from C-4 Regional PUD Commercial to I-2 Light Industrial.
- Grand and York Plat of Subdivision (TIF 4).

ALTERNATIVES:
Discretion of the Board.

RECOMMENDATION:
Staff respectfully recommends approval of the 2018 Official Village of Bensenville Zoning Map.
On 03.20.18 the Village Board Committee of the Whole voted unanimously to approve the Resolution.

BUDGET IMPACT:
N/A

ACTION REQUIRED:
Approval of a Resolution adopting Amendments to the Official 2018 Zoning Map for the Village of Bensenville.

ATTACHMENTS:

Description	Upload Date	Type
Resolution	3/7/2018	Ordinance

RESOLUTION NO. _____

A RESOLUTION ADOPTING AMENDMENTS TO THE OFFICIAL ZONING DISTRICT MAP FOR THE VILLAGE OF BENSENVILLE

WHEREAS, the Village of Bensenville is a body politic and corporate, organized and existing pursuant to the Illinois Municipal Code, 65 ILCS 5/1-1-1 *et seq*.; and

WHEREAS, the Village of Bensenville is authorized and empowered, under the Municipal Code and the Code of Ordinances of the Village of Bensenville, to regulate properties located within the municipal boundaries of the Village; and

WHEREAS, in furtherance of this authorization, the Village of Bensenville has adopted an official Zoning District Map, setting forth the zoning of all properties within the Village; and

WHEREAS, pursuant to the Illinois Municipal Code, 65 ILCS 5/11-13-19, the Village must adopt any amendments made to the Zoning District Map on an annual basis.

WHEREAS, the President and Board of Village Trustees have reviewed the amended Zoning District Map, attached hereto as Exhibit "A," and determined that it should be adopted and published as presented.

NOW, THEREFORE, BE IT RESOLVED by the President and Board of Trustees of the Village of Bensenville, Counties of DuPage and Cook, Illinois, duly assembled at a regular meeting, as follows:

SECTION ONE: The recitals set forth above are incorporated herein and made a part hereof.

SECTION TWO: That, pursuant to the Illinois Municipal Code, 65 ILCS 5/11-13-19, the official Zoning District Map of the Village of Bensenville, dated , as attached hereto as Exhibit "A," be and is hereby adopted, and shall be made available to the public through the official of the Village Clerk and the Community and Economic Development Department.

SECTION THREE: All other ordinances and resolutions, or parts thereof, in conflict with the provisions of this Ordinance, are, to the extent of such conflict, expressly repealed.

SECTION FOUR: This Ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form as provided by law.

PASSED AND APPROVED by the President and Board of Village Trustees of the Village of Bensenville this _____ day of March 2018.

_____
Frank DeSimone, Village President

ATTEST:

_____,
Nancy Quinn, Village Clerk

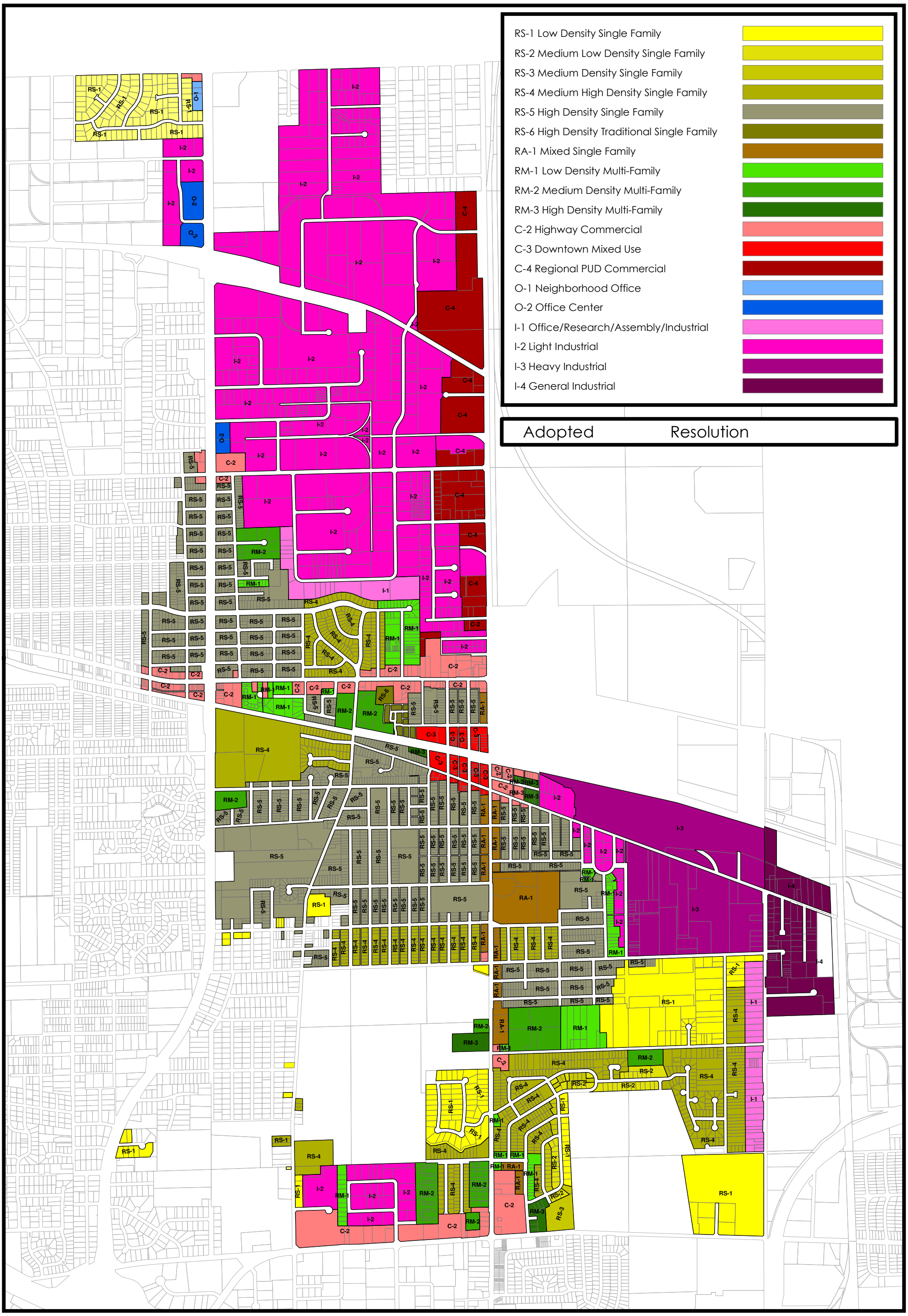
AYES: _____

NAYES: _____

ABSENT: _____

Village of Bensenville

2018 Zoning Map



Date: 2/13/2018

TYPE:	SUBMITTED BY:	DEPARTMENT:	DATE:
Ordinance	K. Pozsgay	CED	03.27.18

DESCRIPTION:

Ordinance Approving a Conditional Use Permit (Churches and religious institutions) for the Chinese Bible Church of Oak Park, located at 631 N IL Route 83

SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:

SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:

	Financially Sound Village	X	*Enrich the lives of Residents*
	Quality Customer Oriented Services		*Major Business/Corporate Center*
	Safe and Beautiful Village		*Vibrant Major Corridors*

COMMITTEE ACTION:	DATE:
Committee of the Whole. Voted (6 - 0) to approve.	03.20.18

BACKGROUND:

1. The Petitioner is seeking a conditional use to operate a church on the third floor of a 3 story office building at 631 IL Route 83.
2. The building is currently tax exempt as the other users are also religious in nature.

KEY ISSUES:

1. There are several outstanding code issues that need to be addressed prior to occupancy.
2. The church will use this space on a short term basis. They are in the process of developing their long term home outside the Village.
3. Information was submitted day of the meeting that satisfied several conditions of the staff report, including number of parking spaces, capacity and floor plans.

ALTERNATIVES:

Discretion of the Board.

RECOMMENDATION:

1. The staff respectfully recommends that the Conditional Use Permit be approved.
2. At the Public Hearing on March 6, 2018, the Community Development Commission voted unanimously (5-0) to recommend approval of the Requests with the conditions recommended by staff (attached). Motion passed.
3. On 03.20.18 the Committee of the Whole voted unanimously (6 - 0) to approve.

BUDGET IMPACT:

N/A

ACTION REQUIRED:

Approval of an Ordinance granting a Conditional Use Permit (Churches and religious institutions) for the Chinese Bible Church of Oak Park, located at 631 N IL Route 83.

ATTACHMENTS:

Description	Upload Date	Type
Ordinance	3/14/2018	Ordinance

ORDINANCE # _____

AN ORDINANCE APPROVING CONDITIONAL USE TO ALLOW A CHURCH FOR THE PROPERTY LOCATED AT 631 IL ROUTE 83, BENSENVILLE, ILLINOIS

WHEREAS, Faith International LLC ("Owner") and Chinese Bible Church of Oak Park ("Applicant"), filed an application for approval of conditional use permit to allow for a church in a office center zoning district as set forth in Section 10 – 8B – 3 of the Village of Bensenville Zoning Ordinance ("Zoning Ordinance") for the property located at 631 IL Route 83, Bensenville, as legally described in Exhibit "A," attached hereto and incorporated herein by reference (the "Subject Property"), a copy of said application being contained on file in the Community and Economic Development Department; and

WHEREAS, Notice of Public Hearing with respect to the conditional use sought by the Applicant was published in the Bensenville Independent on February 15, 2018 by the Village of Bensenville, and notice was also given via posting of a Public Hearing Sign on the Subject Property and via First Class mail to taxpayers of record within 250 feet of the Subject Property, all as required by the statutes of the State of Illinois and the ordinances of the Village; and

WHEREAS, pursuant to said Notice, the Community Development Commission of the Village of Bensenville conducted a Public Hearing on March 6, 2018 as required by the statutes of the State of Illinois and the ordinances of the Village; and

WHEREAS, after hearing the application, the Community Development Commission agreed with the findings of fact submitted by Applicant recommending approval of the conditional use and, thereafter, voted unanimously (5-0) to recommend approval of the conditional use, and forwarded its recommendations, including the Staff Report and findings relative to the conditional use to the Village Board Committee of the Whole, which concurred in the recommendation made therein, as are attached hereto and incorporated herein by reference as Exhibit "B"; and

WHEREAS, on March 20, 2018 the Village Board Committee of the Whole then forwarded its recommendation, along with that of the Community Development Commission, to the President and Board of Trustees; and

WHEREAS, the President and Board of Village Trustees have reviewed the matter herein and have determined that approval of the requested conditional use as recommended by the Community Development Commission to allow a church is consistent with the Zoning Ordinance.

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Bensenville, Counties of DuPage and Cook, Illinois, duly assembled at a regular meeting, as follows:

SECTION ONE: That the forgoing recitals are hereby incorporated by reference as if fully set forth herein.

SECTION TWO: That the Subject Property is currently zoned under the Zoning Ordinance as O – 2 Office Center District, which zoning classification shall remain in effect subject to the conditional use approved herein.

SECTION THREE: That the Staff Report and Recommendation to approve the conditional use sought, as allowed by the Zoning Ordinance, Section 10 – 8B – 3, as adopted by the Community Development Commission as shown in Exhibit "B" is hereby adopted by the President and Board of Trustees, the Board of Trustees finding that the approval of said conditional use are proper and necessary.

SECTION FOUR: That the conditional use sought by the Applicant to allow a church on the Subject Property is hereby approved subject to the following condition:

1. The Conditional Use Permit be granted solely to the Chinese Bible Church of Oak Park and shall be transferred only after a review by the Community Development Commission (CDC) and approval of the Village Board. In the event of the sale or lease of this property, the proprietors shall appear before a public meeting of the CDC. The CDC shall review the request and in its sole discretion, shall either; recommend that the Village Board approve of the transfer of the lease and / or ownership to the new proprietor without amendment to the Conditional Use Permit, or if the CDC deems that the new proprietor contemplates a change in use which is inconsistent with the Conditional Use Permit, the new proprietor shall be required to petition for a new public hearing before the CDC for a new Conditional Use Permit.
2. Applicant/owner must clear up any outstanding inspections. All inspections must be passed prior to occupancy; and
3. Current fire alarm, fire sprinkler and backflow preventer reports are needed prior to occupancy; and
4. An occupant load number will need to be provided; and

5. The required number of accessible parking spaces must be provided; and

SECTION SIX: That all other ordinances and resolutions, or parts thereof, in conflict with the provisions of this Ordinance, are, to the extent of such conflict, expressly repealed.

SECTION SEVEN: This Ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form as provided by law.

PASSED AND APPROVED by the President and Board of Trustees of the Village of Bensenville, this 20th day of March 2018.

_____
Frank DeSimone, Village President

ATTEST:

_____
Nancy Quinn, Village Clerk

AYES:_____

NAYES:_____

ABSENT:_____

Ordinance # _____ - 2017
Exhibit "A"
Legal Description

The Legal Description is as follows:

THE WEST 263 FEET OF LOT 8 (AS MEASURED ALONG THE NORTH AND SOUTH LINES THEREOF) (EXCEPT THE SOUTH 257.99 FEET OF THE WEST 263 FEET OF SAID LOT 8 AS MEASURED ALONG THE WEST AND SOUTH LINES THEREOF) IN O'HARE METROPOLITAN INDUSTRIAL DISTRICT, BEING A SUBDIVISION OF PART OF SECTION 11, TOWNSHIP 40 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JULY 20, 1970 AS DOCUMENT NUMBER R70-24289, IN DUPAGE COUNTY, ILLINOIS.

Commonly known as 631 Busse Road, Bensenville, IL 60106.

Mr. Pozsgay reviewed the approval criteria for the proposed request consisting of:

1. **Traffic:** The proposed use will not create any adverse impact of types or volumes of traffic flow not otherwise typical of permitted uses in the zoning district has been minimized.

   Applicant's Response: There will be no adverse impact on traffic in the industrial park where 631 Busse Road is located. Majority of our church's activities will be on Sunday and most of the industrial and commercial use buildings in the surrounding neighborhood are off on the weekends.

2. **Environmental Nuisance**: The proposed use will not have negative effects of noise, glare, odor, dust, waste disposal, blockage of light or air or other adverse environmental effects of a type or degree not characteristic of the historic use of the property or permitted uses in the district.

   Applicant's Response: There will not be any environmental nuisance since our activities involve only church gatherings. The impact on environment would not be different from any historical use of this commercial building. Noise would not be an issue since our services are conducted indoors and this commercial building is located over 250 feet from any residential building.

3. **Neighborhood Character:** The proposed use will fit harmoniously with the existing character of existing permitted uses in its environs. Any adverse effects on environmental quality, property values or neighborhood character beyond those normally associated with permitted uses in the district have been minimized.

   Applicant's Response: The proposed use will fit harmoniously with the existing character of the industrial park. All services of our church are held indoors so there will not be any change to the external character of the building. Our presence during the weekend in an otherwise empty Industrial neighborhood would enhance the security and value of the surrounding area.

4. **Use of Public Services and Facilities:** The proposed use will not require existing community facilities or services to a degree disproportionate to that normally expected of permitted uses in the district, nor generate disproportionate demand for new services or

facilities in such a way as to place undue burdens upon existing development in the area.

Applicant's Response: The proposed use will not put a strain or disproportionate strain on public services since we only have a very small staff (four or less) during weekdays. Our demand on utilities are highest during the weekend when the utilities consumptions of our neighbors are at their minimum.

5. **Public Necessity:** The proposed use at the particular location requested is necessary to provide a service or a facility, which is in the interest of public convenience, and will contribute to the general welfare of the neighborhood or community.

   Applicant's Response: The Village of Bensenville is working to keep its industrial and commercial buildings occupied. While the sister building located at 611 Busse is still completely empty at this moment, we will be occupying over 11,710 square feet (45%) of commercial office space in 631 Busse in Bensenville. Our church attendees are from both the areas in the neighborhood and the suburbs of the metropolitan, the immediately benefitted businesses would be gas stations and restaurants. Other businesses should also be benefitted when we visit Bensenville on a regular basis. On top of this, one of the greater benefit would be the spiritual enrichment of the residents and their friends.

6. **Other Factors:** The use is in harmony with any other elements of compatibility pertinent in the judgment of the commission to the conditional use in its proposed location.

   Applicant's Response: Our church has one hundred and ten years of history in the Chicago/Oak Park area. We believe in and strive to be good neighbors to the community we serve.

Mr. Pozsgay stated Staff recommends the approval of the findings of fact as they appear above and therefor recommend approval of the request with the following conditions:

1) Applicant must submit a floor plan that details seating or meeting space; and
2) Applicant must prove there is enough parking available to handle the increased need. A parking and traffic study may be required; and
3) Applicant/owner must clear up any outstanding inspections. All inspections must be passed prior to occupancy; and
4) Current fire alarm, fire sprinkler and backflow preventer reports are needed prior to occupancy; and
5) An occupant load number will need to be provided; and
6) The required number of accessible parking spaces must be provided; and

7) Applicant must demonstrate, through their own capacity needs and those of the other tenants, that enough parking exists on site.

There were no questions from the Commissioners.

Motion: Commissioner King made a motion to close CDC Case No. 2018-04. Commissioner Marcotte seconded the motion.

ROLL CALL: Ayes: Rowe, Czarnecki, Marcotte, Moruzzi, King

Nays: None

All were in favor. Motion carried.

Chairman Rowe closed the Public Hearing at 6:51 p.m.

Motion: Commissioner King made a combined motion to approve the Findings of Fact for CDC Case No. 2018-04 as presented by Staff and to approve the Conditional Use Request, Churches and religious institutions, Municipal Code Section 10-8B-3. Commissioner Marcotte seconded the motion.

ROLL CALL: Ayes: Rowe, Czarnecki, Marcotte, Moruzzi, King

Nays: None

All were in favor. Motion carried.

_____

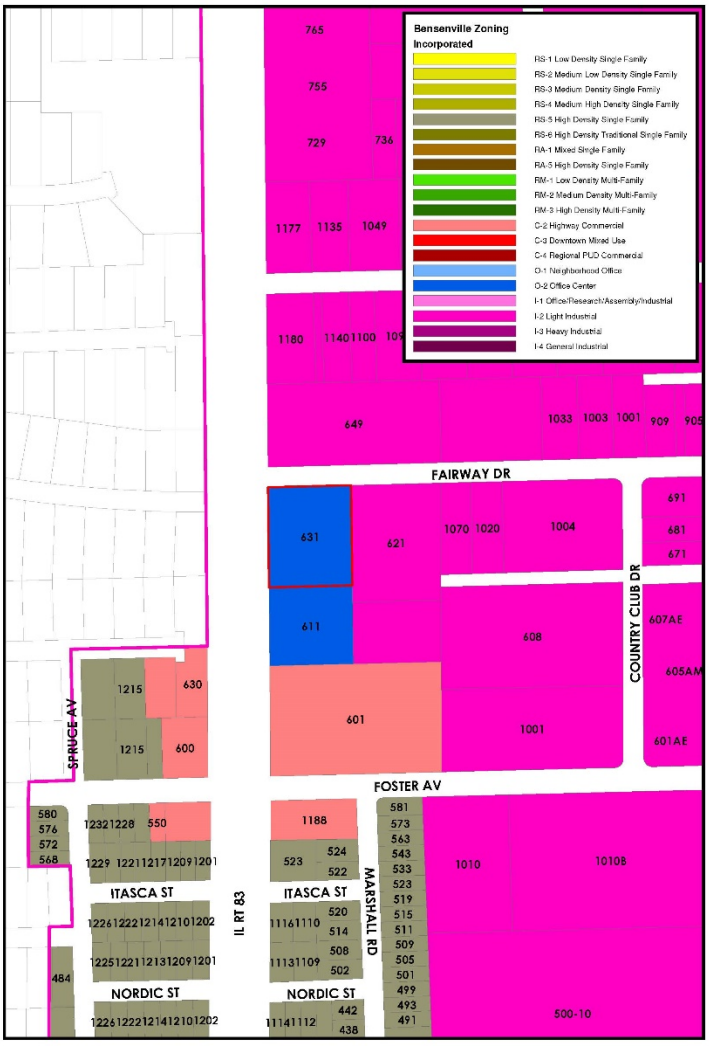
Ronald Rowe, Chairman
Community Development Commission

Village of Bensenville

631 N Rt. 83

Village of Bensenville

Zoning Map



TYPE:	SUBMITTED BY:	DEPARTMENT:	DATE:
Ordinance	K. Pozsgay	CED	03.27.18

DESCRIPTION:
Ordinance Approving a Zoning Map Amendment for 17 Gateway LLC, located at 17 Gateway Road

SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:

SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:

[ ]	*Financially Sound Village*	[ ]	*Enrich the lives of Residents*
	Quality Customer Oriented Services	X	*Major Business/Corporate Center*
	Safe and Beautiful Village		*Vibrant Major Corridors*

COMMITTEE ACTION:	DATE:
Committee of the Whole. Voted (6 - 0) to approve.	03.20.18

BACKGROUND:
The Petitioner is seeking to change the zoning of his property from C - 4 Regional PUD Commercial to I - 2 Light Industrial.

KEY ISSUES:
1. The property is currently zoned C – 4 Regional PUD Commercial.
2. The proposed zoning is I – 2 Light Industrial.
3. The applicant has been working to sell the property and in the process of having an appraisal done. The bank preparing the appraisal had issues with the C – 4 designation since there is a sunset in the current ordinance (July 2, 2021) where all new industrial uses become non-conforming.
4. The zoning change to I – 2 allows the current industrial use of the property to continue.

ALTERNATIVES:
Discretion of the Board.

RECOMMENDATION:
1. The staff respectfully recommends that the Zoning Map Amendment be approved.
2. At the Public Hearing on March 6, 2018, the Community Development Commission voted unanimously (5-0) to recommend approval of the Requests with the conditions recommended by staff (attached). Motion passed.
3. On 03.20.18 the Committee of the Whole voted unanimously (6 - 0) to approve.

BUDGET IMPACT:
N/A

ACTION REQUIRED:
Approval of an Ordinance granting a Zoning Map Amendment for 17 Gateway LLC, located at 17 Gateway Road.

ATTACHMENTS:

Description	Upload Date	Type
Ordinance	3/14/2018	Ordinance
Aerial & Zoning	2/28/2018	Backup Material

ORDINANCE # _____

AN ORDINANCE GRANTING APPROVAL OF A REZONING FROM C – 4 REGIONAL DESTINATION COMMERCIAL ZONING DISTRICT TO I – 2 LIGHT INDUSTRIAL ZONING DISTRICT AT 17 GATEWAY ROAD, BENSENVILLE, ILLINOIS

WHEREAS, 17 Gateway, LLC ("Owner/Applicant") filed an application for Rezoning from C -4 Regional Destination Commercial to I-2 Light Industrial District, Municipal Code Sections 10 – 7D, and 10 – 9B of the Village of Bensenville Zoning Ordinance ("Zoning Ordinance") for the property located at 17 Gateway Road Bensenville, as legally described in Exhibit "A," attached hereto and incorporated herein by reference (the "Subject Property"), a copy of said application being contained on file in the Community and Economic Development Department; and

WHEREAS, Notice of Public Hearing with respect to the Rezoning sought by the Applicant was published in the Bensenville Independent on Thursday, February 15, 2018 by the Village of Bensenville, and notice was also given via posting of a Public Hearing Sign on the Subject Property and via First Class mail to taxpayers of record within 250 feet of the Subject Property, all as required by the statutes of the State of Illinois and the ordinances of the Village; and

WHEREAS, pursuant to said Notice, the Community Development Commission of the Village of Bensenville conducted a Public Hearing on March 6, 2018 as required by the statutes of the State of Illinois and the ordinances of the Village; and

WHEREAS, after hearing the application, the Community Development Commission approved the findings of fact submitted by Village Staff recommending approval of the Rezoning and, thereafter, voted unanimously (5 – 0) to recommend approval of the request, and forwarded its recommendations, including the Staff Report and findings relative to the Rezoning, to the Committee of the Whole, which concurred in the recommendation made therein, as are attached hereto and incorporated herein by reference as Exhibit "B"; and

WHEREAS, on March 20, 2018 the Committee of the Whole then forwarded its recommendation, along with that of the Community Development Commission, to the President and Board of Trustees; and

WHEREAS, the President and Board of Village Trustees have reviewed the matter herein and have determined that approval of the requested Rezoning as recommended by the Community Development Commission to allow the Rezoning is consistent with the Zoning Ordinance.

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Bensenville, Counties of DuPage and Cook, Illinois, duly assembled at a regular meeting, as follows:

SECTION ONE: That the forgoing recitals are hereby incorporated by reference as if fully set forth herein.

SECTION TWO: That the Staff Report and Recommendation to approve the Rezoning sought, as allowed by the Zoning Ordinance, Sections 10 – 7D, and 10 – 9B, as adopted by the Community Development Commission as shown in Exhibit "B" is hereby adopted by the President and Board of Trustees, the Board of Trustees finding that said Rezoning is proper and necessary.

SECTION THREE: That the Rezoning from C – 4 Regional Destination Commercial to I – 2 Light Industrial as sought by the Applicant of the Subject Property is hereby granted.

SECTION FOUR: That all requirements of the Zoning Ordinance shall be applicable except as allowed by the rezoning granted herein.

SECTION FIVE: That all other ordinances and resolutions, or parts thereof, in conflict with the provisions of this Ordinance, are, to the extent of such conflict, expressly repealed.

SECTION SIX: This Ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form as provided by law.

PASSED AND APPROVED by the President and Board of Trustees of the Village of Bensenville, this 27th day of March 2018.

_____
Frank DeSimone, Village President

ATTEST:

_____,
Nancy Quinn, Village Clerk

AYES: _____

NAYES: _____

ABSENT: _____

Ordinance # _____ - 2018
Exhibit "A"

The Legal Description of the property is as follows:

LOT 2 (EXCEPT THE EAST 130 FEET AS MEASURED ON THE NORTH AND SOUTH LINE THEREOF) IN BENSENVILLE INDUSTRIAL SUBDIVISION OF THE NORTH 461.77 FEET OF THE EAST 1329.9 FEET (RECORDED) OF THE NORTHEAST QUARTER OF SECTION 14, TOWNSHIP 40 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN DUPAGE COUNLY, ILLINOIS.

Commonly known as 17 Gateway Road, Bensenville, IL 60106.

Mr. Pozsgay reviewed the approval criteria for requested zoning amendment consisting of:

1. Compatible with Use or Zoning: The uses permitted under the proposed district are compatible with existing uses or existing zoning of property in the environs; or

   Applicant Response: Presently the site is used for industrial purposes including warehousing. Our intended use for the facility will be warehousing and distribution, which is similar to the uses of the properties to the west of the site.

2. Supported By Trend Of Development: The trend of development in the general area since the original zoning was established supports the proposed classification; or

   Applicant Response: The trend of industrial development for the surrounding area is Class A warehouse. These new developments require higher image aesthetically, as well as increased employee parking and dock door counts, which is consistent with our proposed use.

3. Consistent with Village Plans: The proposed classification is in harmony with objectives of the general development plan and other applicable Village plans as viewed in light of any changed conditions since their adoption.

   Applicant Response: The proposed development will be consistent with the Village's intent to convert the site from C-4 to 1-2 zoning as it will continue to align the use in harmony with the surrounding uses while dramatically improving the image of York Road through Bensenville.

4. Furthers Public Interest: The proposed zoning classification promotes the public interest does not solely further the interest of the applicant.

   Applicant Response: The proposed redevelopment of the property will enhance the appearance not only of the property, but also the image of Bensenville's industrial properties along the future tollway extension. This will increase property values and attract more Class A development in the future.

5. Public Services Available: Adequate public services, such as water supply, sewage disposal, fire protection and street capacity, are anticipated to be available to support the proposed classification by the anticipated date of issuance of a certificate of occupancy.

   Applicant Response: All the required public services such as water, sanitary sewer, road capacity, and fire protection exist to serve the site and will allow the building to function properly without additional Village resources.

Mr. Pozsgay stated Staff recommends the approval of the findings of fact as they appear above and therefor recommend approval of the proposed request.

There were no questions from the Commissioners.

Motion: Commissioner Marcotte made a motion to close CDC Case No. 2018-03. Commissioner King seconded the motion.

ROLL CALL: Ayes: Rowe, Czarnecki, Marcotte, Moruzzi, King

Nays: None

All were in favor. Motion carried.

Chairman Rowe closed the Public Hearing at 6:40 p.m.

Motion: Commissioner Marcotte made a combined motion to approve the Findings of Fact for CDC Case No. 2018-03 as presented by Staff and to approve the Zoning Amendment, C-4 Regional PUD Commercial to I – 2 Light Industrial Municipal Code Sections 10 – 7D and 10 – 9B. Commissioner King seconded the motion.

ROLL CALL: Ayes: Rowe, Czarnecki, Marcotte, Moruzzi, King

Nays: None

All were in favor. Motion carried.

_____

Ronald Rowe, Chairman
Community Development Commission

CDC #2018 – 03

17 Gateway Road
17 Gateway LLC
Zoning Map Amendment
C – 4 Regional PUD Commercial to I – 2 Light Industrial

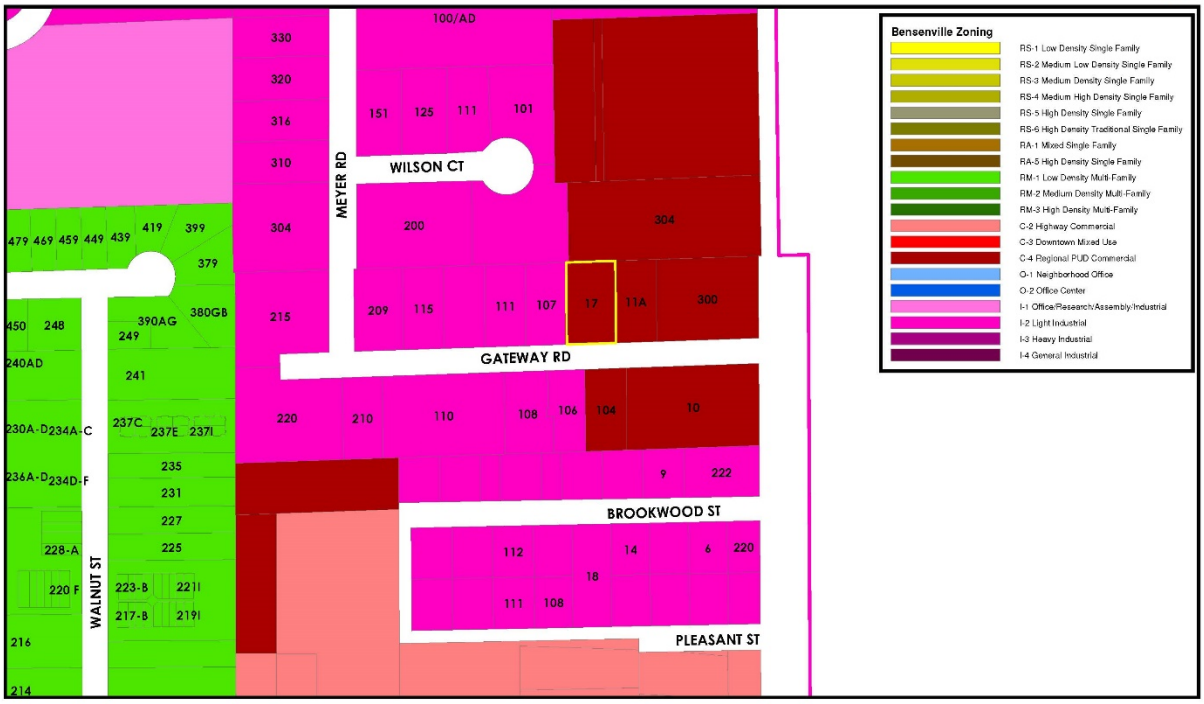
Village of Bensenville

17 W Gateway

Date: 2/12/2018

Village of Bensenville

Zoning Map



TYPE:	SUBMITTED BY:	DEPARTMENT:	DATE:
Ordinance	Kurtis Pozsgay	CED	03.27.18

DESCRIPTION:

Ordinance for Preliminary and Final Plat of Subdivision for the Applicant Village of Bensenville located at 514 E Pine Ave

SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:

SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:

X	*Financially Sound Village*	X	*Enrich the lives of Residents*
	Quality Customer Oriented Services		*Major Business/Corporate Center*
X	*Safe and Beautiful Village*		*Vibrant Major Corridors*

COMMITTEE ACTION:	DATE:
Committee of the Whole Voted (6 - 0) to approve.	03.20.18

BACKGROUND:

Preliminary & Final Plat of Subdivision for two single-family lots, Municipal Code Section 11 – 3.

KEY ISSUES:

1. The Community Development Commission heard this case in August 2017.
2. The Board previously approved a zoning change of this Village owned property to match the zoning to the south of the property.
3. The Village would also like to divide the property into two single-family lots in order to better match market conditions, with the hopes of selling the property and returning it to the tax rolls.
4. The alley will also be partially vacated and added to the new lot area.
5. The final plats were not ready at the time of the previous Board approval.

ALTERNATIVES:

Discretion of the Board.

RECOMMENDATION:

1. The staff respectfully recommends that the Plats be approved.
2. At the Public Hearing on August 1, 2017, the Community Development Commission voted unanimously (5-0) to recommend approval of the Requests. Motion passed.
3. On 03.20.18 the Committee of the Whole voted unanimously (6 - 0) to approve.

BUDGET IMPACT:

N/A

ACTION REQUIRED:

Approval of an Ordinance for Preliminary and Final Plat of Subdivision for the applicant Village of Bensenville, located at 514 E Pine Ave.

ATTACHMENTS:

Description	Upload Date	Type
Ordinance	3/7/2018	Ordinance
Aerial & Zoning Maps	7/25/2017	Backup Material

ORDINANCE # _____

AN ORDINANCE GRANTING APPROVAL OF A PRELIMINARY AND FINAL PLAT OF RESUBDIVISION AND ALLEY VACATION AT 514 EAST PINE AVENUE, BENSENVILLE, ILLINOIS

WHEREAS, Village of Bensenville ("Owner/Applicant") filed an application for Preliminary and Final Plat of Resubdivision, Municipal Code Section 11 – 3 of the Village of Bensenville Zoning Ordinance ("Zoning Ordinance") for the property located at 514 East Pine Avenue, Bensenville, as legally described in Exhibit "A," attached hereto and incorporated herein by reference (the "Subject Property"), a copy of said application being contained on file in the Community and Economic Development Department; and

WHEREAS, Notice of Public Hearing with respect to the Resubdivision sought by the Applicant was published in the Bensenville Independent on Thursday, July 13, 2017 by the Village of Bensenville, and notice was also given via posting of a Public Hearing Sign on the Subject Property and via First Class mail to taxpayers of record within 250 feet of the Subject Property, all as required by the statutes of the State of Illinois and the ordinances of the Village; and

WHEREAS, pursuant to said Notice, the Community Development Commission of the Village of Bensenville conducted a Public Hearing on August 1, 2017 as required by the statutes of the State of Illinois and the ordinances of the Village; and

WHEREAS, after hearing the application, the Community Development Commission approved the findings of fact submitted by Village Staff recommending approval of the Resubdivision and, thereafter, voted unanimously (5 - 0) to recommend approval of the request, and forwarded its recommendations, including the Staff Report and findings relative to the Resubdivision, to the Committee Of the Whole, which concurred in the recommendation made therein, as are attached hereto and incorporated herein by reference as Exhibit "B"; and

WHEREAS, on March 20, 2018 the Committee Of the Whole then forwarded its recommendation, along with that of the Community Development Commission, to the President and Board of Trustees; and

WHEREAS, the President and Board of Village Trustees have reviewed the matter herein and have determined that approval of the requested Resubdivision as recommended by the

Community Development Commission to allow the Resubdivision is consistent with the Zoning Ordinance.

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Bensenville, Counties of DuPage and Cook, Illinois, duly assembled at a regular meeting, as follows:

SECTION ONE: That the forgoing recitals are hereby incorporated by reference as if fully set forth herein.

SECTION TWO: That the Staff Report and Recommendation to approve the Resubdivision sought, as allowed by the Zoning Ordinance, Section 11 – 3, as adopted by the Community Development Commission as shown in Exhibit "B" is hereby adopted by the President and Board of Trustees, the Board of Trustees finding that said Resubdivision is proper and necessary.

SECTION THREE: That the Resubdivision and Alley Vacation from three lots to two lots as sought by the Applicant of the Subject Property is hereby granted.

SECTION FOUR: That all requirements of the Zoning Ordinance shall be applicable except as allowed by the Resubdivision granted herein.

SECTION FIVE: That all other ordinances and resolutions, or parts thereof, in conflict with the provisions of this Ordinance, are, to the extent of such conflict, expressly repealed.

SECTION SIX: This Ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form as provided by law.

PASSED AND APPROVED by the President and Board of Trustees of the Village of Bensenville, this 20th day of March 2018.

_____
Frank DeSimone, Village President

ATTEST:

_____,
Nancy Quinn, Village Clerk

AYES: _____

NAYES: _____

ABSENT: _____

Ordinance # ___- 2017
Exhibit "A"

The Legal Description is as follows:

LOTS 6, 7 AND 8 AND THE WEST 17 FEET OF THE 100 FOOT RIGHT OF WAY VACATED PARK STREET, LYING EAST OF AND ADJOINING SAID LOT 8 IN BLOCK 3 OF WILLIAM L. KORTHAUER'S ADDITION TO BENSENVILLE, BEING A SUBDIVISION OF PART OF THE SOUTHWEST QUARTER OF SECTION 13, TOWNSHIP 40 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JANUARY 3, 1893 AS DOCUMENT 50837 IN DUPAGE COUNTY, ILLINOIS.

Commonly known as 514 East Pine Avenue, Bensenville, IL 60106.

Ordinance # ___- 2017
Exhibit "B"
Findings of Fact

1. Support for Classification

a. Compatible with Use or Zoning

The uses permitted under the proposed district are compatible with existing uses or existing Zoning of property in the environs.

The requested rezoning (Map Amendment) to a Single Family District mimics the abutting district to the south (RS – 5). Additionally the property adjacent to the east across South Park Street while currently zoned RM – 1 is developed with a free standing single family home. Abutting the subject property to the west is a low density multiple family rental building. The applicant believes that the adjacency of single-family detached residence with the multiple family property is acceptable.

b. Supported by the Trend of Development

The trend of development in the general area since the original zoning was established supports the proposed classification.

The Village of Bensenville has seen a spike in single-family home construction in recent years. From 2016 to date there have been eight new home permitted in the village. The Village staff has been approached by a homebuilder active in the community regarding the purchase of the Subject Property for single – family development. On 06.27.17, the Village President and Board of Trustees approved a Planned Unit Development for another 37 homes on the 700 block of South John Street.

c. Consistent with Village Plans

The proposed classification is in harmony with objectives of the General Development Plan and other applicable Village plans as reviewed in light of any changed conditions since their adoption.

The 2015 Comprehensive Plan indicates Single Family for the Subject Property.

2. Furthers the Public Interest

The proposed zoning classification promotes the public interest. It does not solely further the interest of the applicant.

The Village believes that the single family home is a mainstay of our community and maintaining a strong supply of new housing products serves to attract new residents to the Village.

3. Public Services Available

Adequate public services – such as water supply, sewage disposal, fire protection, and street capacity are anticipated to be available to support the proposed classification by anticipated date of issuance of a Certificate of Occupancy.

Mr. Pozsgay stated Staff recommends the Approval of the above Findings of Fact and therefore the Approval of the rezoning.

Motion: Commissioner Moruzzi made a motion to close CDC Case No. 2017-19. Commissioner Marcotte seconded the motion.

ROLL CALL: Ayes: Rowe, Moruzzi, Marcotte, Rodriguez, Ciula

Nays: None

All were in favor. Motion carried.

Chairman Rowe closed the Public Hearing at 7:30 p.m.

Motion: Commissioner Marcotte made a combined motion to approve the Findings of Fact listed above and to approve Rezoning from RM – 1 Low Density Multi-Family District to RS – 5 High Density Single Family District, Municipal Code Sections 10 – 6A and 10 – 5E; and Preliminary & Final Plat of Subdivision into two single-family lots, Municipal Code Section 11 – 3. Commissioner Moruzzi seconded the motion.

ROLL CALL: Ayes: Rowe, Moruzzi, Marcotte, Rodriguez, Ciula

Nays: None

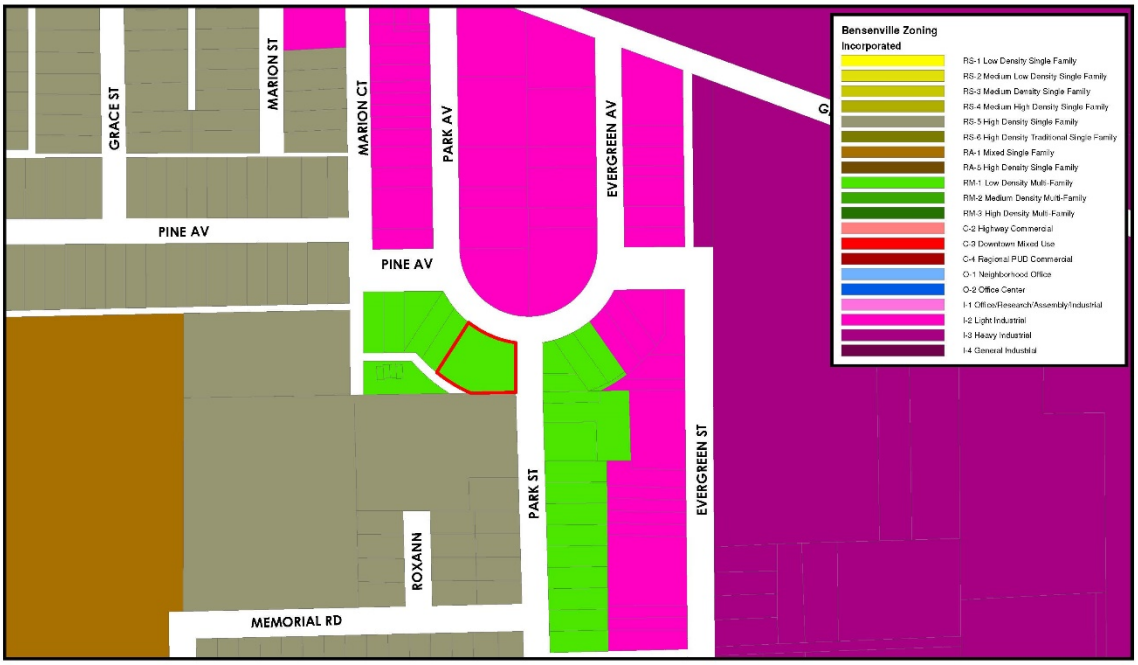
All were in favor. Motion carried.

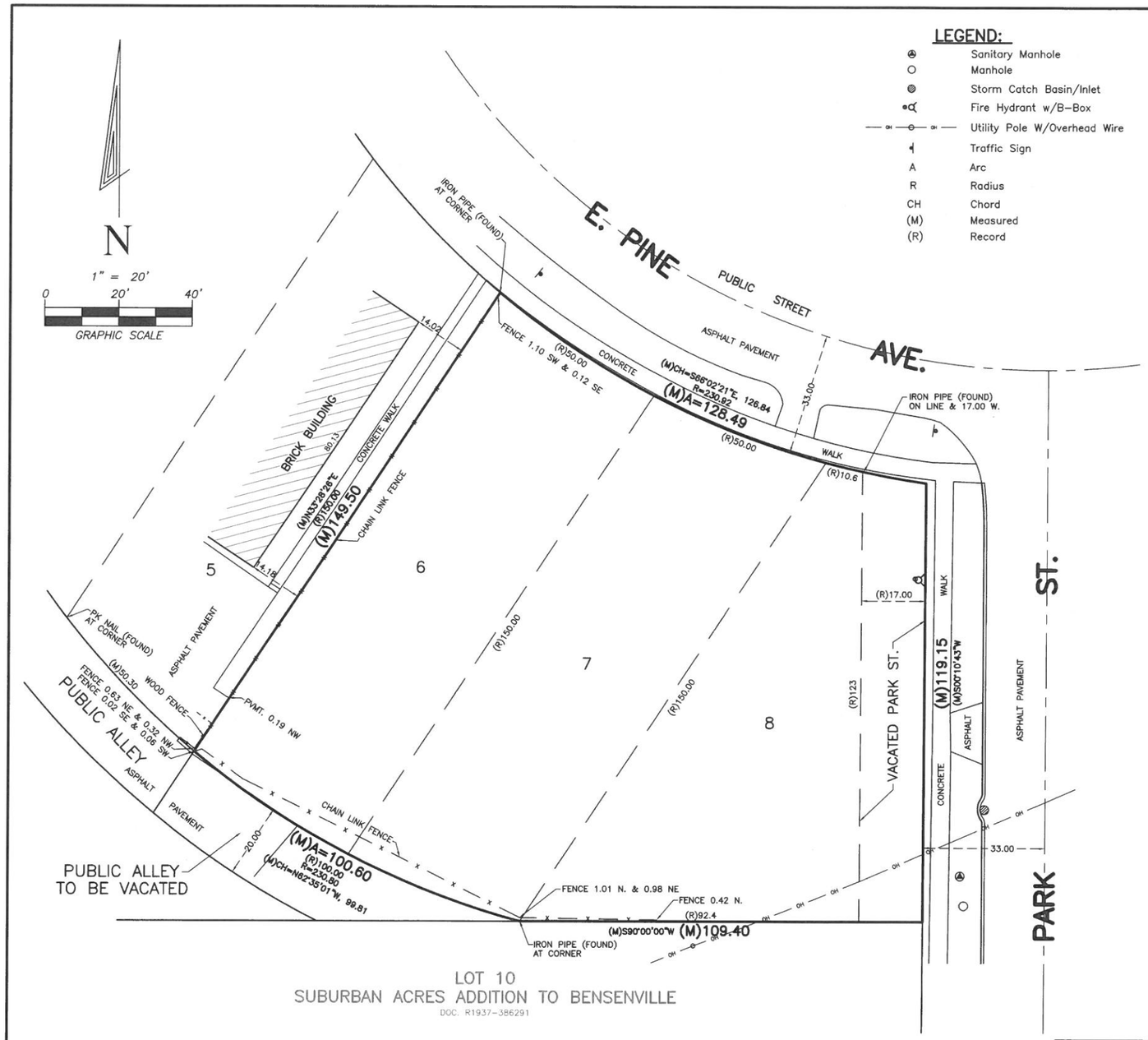
Village of Bensenville

514 E Pine

Village of Bensenville

Zoning Map





LEGEND:

	Sanitary Manhole
	Manhole
	Storm Catch Basin/Inlet
	Fire Hydrant w/B-Box
	Utility Pole W/Overhead Wire
	Traffic Sign
A	Arc
R	Radius
CH	Chord
(M)	Measured
(R)	Record

EDWARD J. MOLLOY & ASSOCIATES

A DIVISION OF THOMAS A. MOLLOY, LTD. – PROFESSIONAL LAND SURVEYING

1236 MARK STREET, BENSENVILLE, ILLINOIS 60106 (630) 595-2600 Fax:(630) 595-4700

e-mail: tmolloy@ejmolloy.com

PLAT OF SURVEY

OF

LOT 6, 7 AND 8 AND THE WEST 17 FEET OF THE 100 FOOT RIGHT OF WAY VACATED PARK STREET, LYING EAST OF AND ADJOINING SAID LOT 8 IN BLOCK 3 OF WILLIAM L. KORTHAUER'S ADDITION TO BENSENVILLE, BEING A SUBDIVISION OF PART OF THE SOUTHWEST QUARTER OF SECTION 13, TOWNSHIP 40 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JANUARY 3,1893 AS DOCUMENT 50837 IN DUPAGE COUNTY, ILLINOIS.

COMMONLY KNOWN AS: 514 EAST PINE STREE, BENSENVILLE, ILLINOIS

TAX PERMANENT INDEX NUMBER:
03-13-326-008

TOTAL AREA OF TRACT SURVEYED:
23,279 SQ. FT. OR 0.5344 ACRES

COMPARE LEGAL DESCRIPTION AND MONUMENTS WITH THIS PLAT AND REPORT ANY DISCREPANCIES YOU MAY FIND TO THIS SURVEYOR AT ONCE.

NO DIMENSIONS TO BE ASSUMED FROM SCALING.

NO TITLE COMMITMENT PROVIDED TO THIS SURVEYOR TO AID IN THE PREPARATION OF THIS SURVEY.

THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY.
FIELD WORK COMPLETED: SEPTEMBER 1, 2017

STATE OF ILLINOIS)
) SS
COUNTY OF DUPAGE)

I, **THOMAS A. MOLLOY**, AN ILLINOIS PROFESSIONAL LAND SURVEYOR HEREBY CERTIFY THAT A SURVEY HAS BEEN MADE UNDER MY DIRECTION OF THE PROPERTY LEGALLY DESCRIBED HEREON AND THAT THE PLAT HEREON DRAWN IS A REPRESENTATION OF SAID SURVEY. DIMENSIONS ARE SHOWN IN FEET AND DECIMAL PARTS THEREOF.

SIGNED AT BENSENVILLE, ILLINOIS THIS 11TH DAY OF SEPTEMBER , A.D. 2017

EDWARD J. MOLLOY AND ASSOCIATES, A DIVISION OF THOMAS A. MOLLOY, LTD.
AN ILLINOIS PROFESSIONAL DESIGN FIRM – LICENSE NO. 184-004840

THOMAS A. MOLLOY
ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 35-3409
(EXPIRES NOVEMBER 30, 2018 AND IS RENEWABLE)

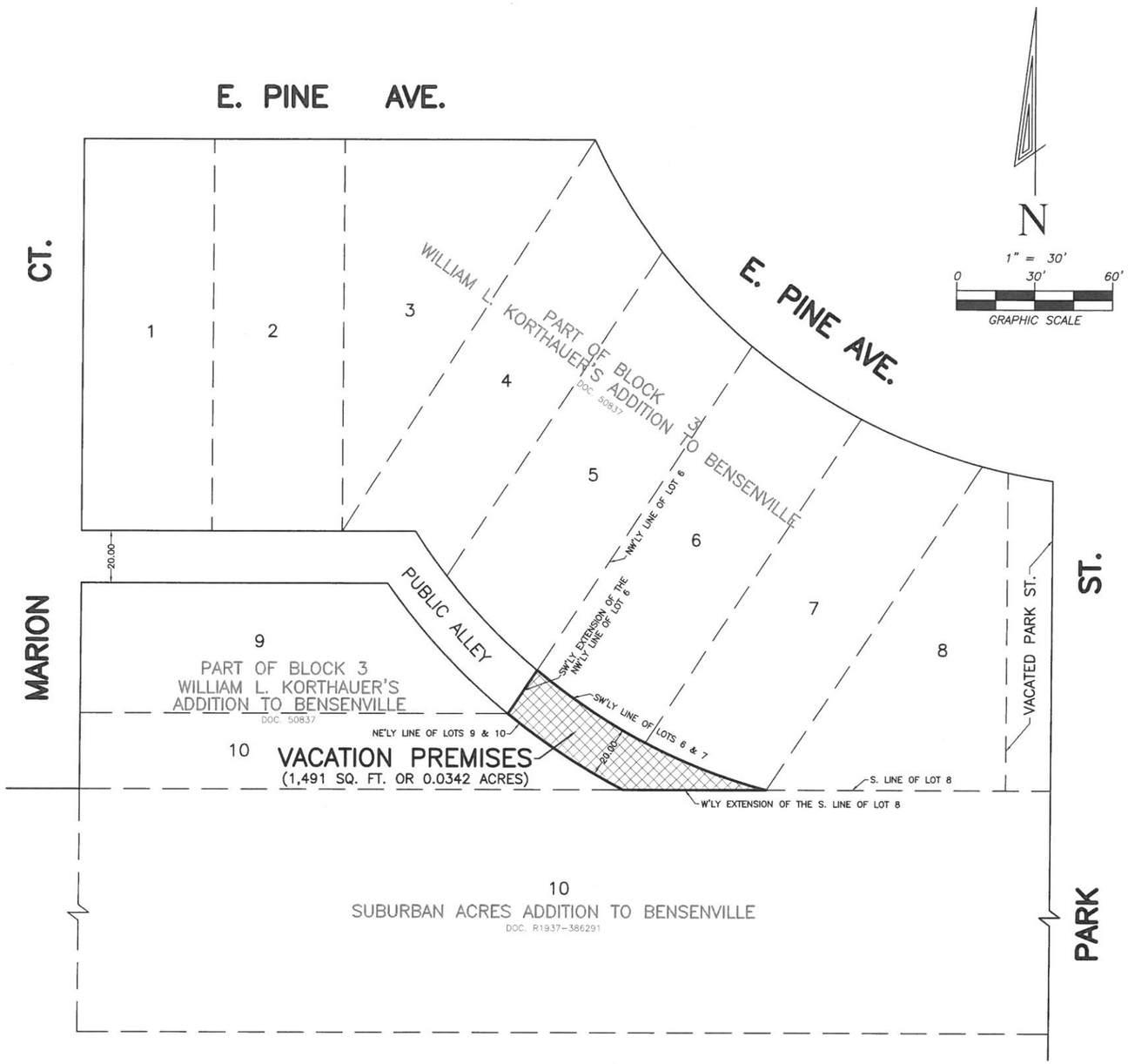
THOMAS A. MOLLOY 35-3409 PROFESSIONAL LAND SURVEYOR STATE OF ILLINOIS BENSENVILLE, ILLINOIS

VALID ONLY WITH EMBOSSED SEAL

DRAFTED BY: BJE

PAGE: 1 OF 1
ORDER NO.: 170159
FILE: 13-40-11
PROJECT NO.: 2440

PLAT OF VACATION



VACATION PREMISES

THAT PART OF THE 20 FOOT WIDE PUBLIC ALLEY LYING SOUTHWESTERLY OF AND ADJOINING THE SOUTHWESTERLY LINE OF LOTS 6 AND 7, LYING SOUTHEASTERLY OF AND ADJOINING THE SOUTHWESTERLY EXTENSION OF THE NORTHWESTERLY LINE OF SAID LOT 6, LYING NORTHEASTERLY OF AND ADJOINING THE NORTHEASTERLY LINE OF LOT 9 AND 10, AND LYING NORTHERLY OF AND ADJOINING THE WESTERLY EXTENSION OF THE SOUTH LINE OF LOT 8, ALL IN BLOCK 3 OF WILLIAM L. KORTHAUER'S ADDITION TO BENSENVILLE, BEING A SUBDIVISION OF PART OF THE SOUTHWEST QUARTER OF SECTION 13, TOWNSHIP 40 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JANUARY 3, 1893 AS DOCUMENT 50837 IN DUPAGE COUNTY, ILLINOIS.

PLAN COMMISSION CERTIFICATE

STATE OF ILLINOIS)
) SS
COUNTY OF DUPAGE)

APPROVED BY THE PLAN COMMISSION OF THE VILLAGE OF BENSENVILLE, ILLINOIS AT A MEETING HELD THIS _____ DAY OF _____, AD 2017.

_____
CHAIRMAN

BOARD OF TRUSTEES CERTIFICATE

STATE OF ILLINOIS)
) SS
COUNTY OF DUPAGE)

APPROVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF BENSENVILLE, ILLINOIS THIS _____ DAY OF _____, AD 2017.

_____
PRESIDENT

_____
VILLAGE CLERK

VILALGE ENGINEER CERTIFICATE

STATE OF ILLINOIS)
) SS
COUNTY OF DUPAGE)

I, _____, VILLAGE ENGINEERING OF THE VILLAGE OF BENSENVILLE, DO HEREBY CERTIFY THAT THE LAND IMPROVEMENTS DESCRIBED IN THE ANNEXED PLAT AND THE PLANS AND SPECIFICATIONS THEREFORE MEET THE MINIMUM REQUIREMENTS OF SAID VILLAGE AND HAVE BEEN APPROVED BY ALL PUBLIC JURISDICTION THEREOF.

DATED AT BENSENVILLE, DUPAGE COUNTY, ILLINOIS THIS _____ DAY OF _____, AD 2017.

_____
VILLAGE ENGINEER

COUNTY RECORDER CERTIFICATE

STATE OF ILLINOIS)
) SS
COUNTY OF DUPAGE)

THIS INSTRUMENT NO. _____ WAS FILED FOR RECORD IN THE RECORDER'S OFFICE OF DUPAGE COUNTY AFORESAID ON THE _____ DAY OF _____, AD 2017 AT _____ O'CLOCK __M. IN BOOK _____ OF PLATS, PAGE _____.

_____
RECORDER

STATE OF ILLINOIS)
) SS
COUNTY OF DUPAGE)

I, **THOMAS A. MOLLOY**, AN ILLINOIS PROFESSIONAL LAND SURVEYOR HEREBY CERTIFY THAT THE PLAT HEREON DRAWN HAS BEEN PREPARED UNDER MY DIRECTION FROM EXISTING SURVEYS, PLANS AND INSTRUMENTS OF PUBLIC RECORD FOR THE PURPOSE OF VACATING PART OF A PUBLIC ALLEY AS SHOWN AND LEGALLY DESCRIBED HEREON AND THAT THE PLAT HEREON DRAWN IS A CORRECT REPRESENTATION OF SAID ALLEY. DIMENSIONS ARE SHOWN IN FEET AND DECIMAL PARTS THEREOF.

SIGNED AT BENSENVILLE, ILLINOIS THIS 11TH DAY OF SEPTEMBER , A.D. 2017

EDWARD J. MOLLOY AND ASSOCIATES, A DIVISION OF THOMAS A. MOLLOY, LTD.
AN ILLINOIS PROFESSIONAL DESIGN FIRM – LICENSE NO. 184-004840

_____
THOMAS A. MOLLOY
ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 35-3409
(EXPIRES NOVEMBER 30, 2018 AND IS RENEWABLE)

VALID ONLY WITH EMBOSSED SEAL

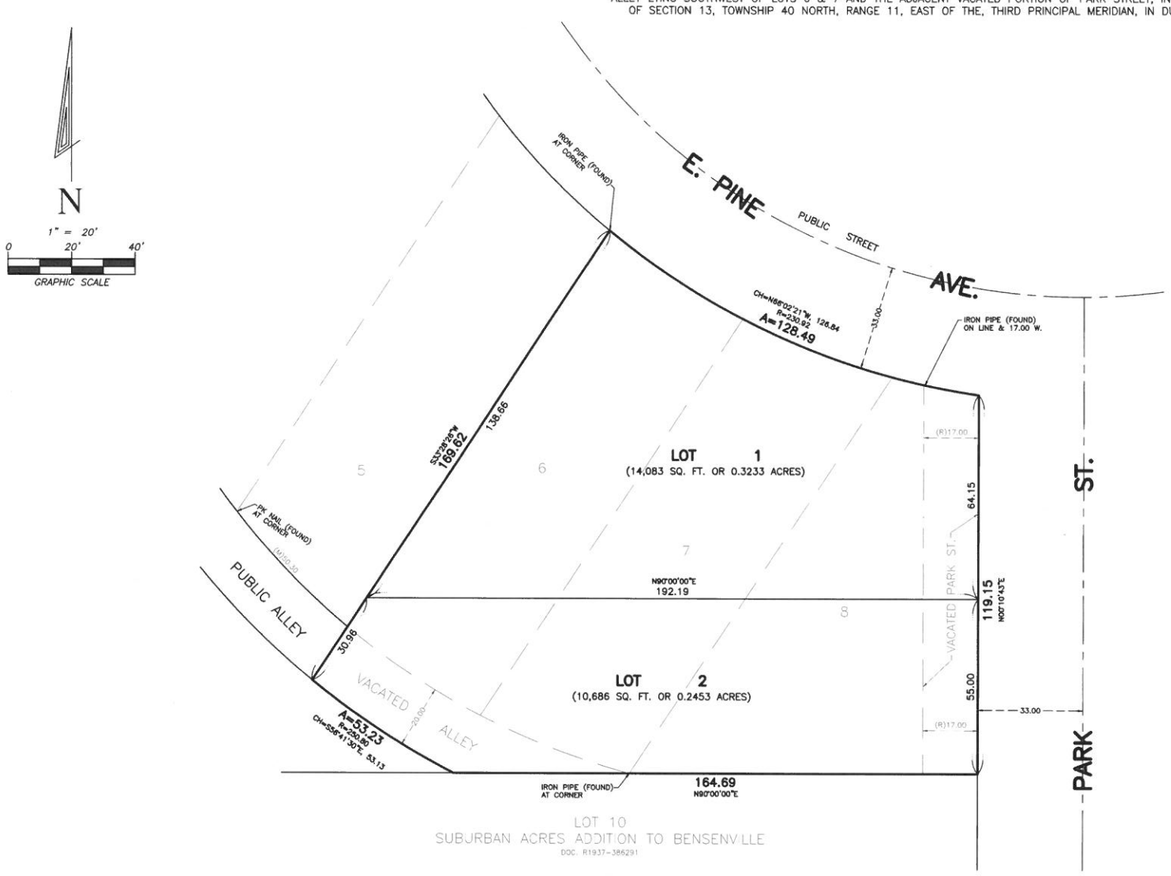
DRAFTED BY: BJE

PAGE: *1 OF 1*
ORDER NO.: *170159(VAC)*
FILE: *13-40-11*
PROJECT NO.: 2440

FINAL SUBDIVISON PLAT

PARK–PINE RESUBDIVISION

BEING A RESUBDIVISION OF LOTS 6, 7 & 8 IN WILLIAM I KORTHAUER'S ADDITION TO BENSENVILLE, ALONG WITH THE VACATED ALLEY LYING SOUTHWEST OF LOTS 6 & 7 AND THE ADJACENT VACATED PORTION OF PARK STREET, IN THE SOUTHWEST QUARTER OF SECTION 13, TOWNSHIP 40 NORTH, RANGE 11, EAST OF THE, THIRD PRINCIPAL MERIDIAN, IN DUPAGE COUNTY, ILLINOIS



OWNER'S CERTIFICATE AND SCHOOL DISTRICT STATEMENT

STATE OF ILLINOIS)
) SS
COUNTY OF DUPAGE)

THE VILLAGE OF BENSENVILLE, A MUNICIPAL CORPORATION, DOES HEREBY CERTIFY THAT IT IS THE OWNER OF PART OF THE PROPERTY DESCRIBED HEREON AND THAT IT HAS CAUSED SAID PROPERTY TO BE SURVEYED AND PLATTED FOR THE PURPOSE OF SUBDIVIDING SAME INTO TWO LOTS AS SHOWN HEREON FOR THE USES AND PURPOSES THEREIN SET FORTH AND DOES HEREBY ACKNOWLEDGE AND ADOPT THE SAME UNDER THE STYLE AND TITLE HEREON SHOWN. IT FURTHER CERTIFIES TO THE BEST OF ITS KNOWLEDGE, THAT THE LAND INCLUDED HEREIN FALLS WITHIN THE FOLLOWING SCHOOL DISTRICTS: BENSENVILLE GRADE SCHOOL DISTRICT 2, 210 SOUTH CHURCH STREET, BENSENVILLE, IL 60106, (630) 766–5940. FENTON HIGH SCHOOL DISTRICT 100, 1000 W. GREEN STREET, BENSENVILLE, IL 60106, (630) 766–2500. ILLINOIS PUBLIC COMMUNITY COLLEGE DISTRICT NO. 502.

SIGNED AT BENSENVILLE, ILLINOIS, THIS _____ DAY OF _____, A.D. 2018

THE VILLAGE OF BENSENVILLE, A MUNICIPAL CORPORATION

BY: _____ TITLE: _____

ATTEST: _____ TITLE: _____

NOTARY PUBLIC CERTIFICATE

STATE OF ILLINOIS)
) SS
COUNTY OF DUPAGE)

I, _____, A NOTARY PUBLIC IN AND FOR SAID COUNTY, IN THE STATE AFORESAID, DO HEREBY CERTIFY THAT _____ OF THE VILLAGE OF BENSENVILLE, A MUNICIPAL CORPORATION, PERSONALLY KNOWN TO ME TO BE THE SAME PERSONS WHOSE NAMES IS SUBSCRIBED TO THE FOREGOING INSTRUMENT, APPEARED BEFORE ME THIS DAY IN PERSON AND ACKNOWLEDGED THAT THEY SIGNED AND DELIVERED THE SAID INSTRUMENT AS THEIR OWN FREE AND VOLUNTARY ACT AND AS THE FREE AND VOLUNTARY ACT OF SAID VILLAGE OF BENSENVILLE FOR THE USES AND PURPOSES THEREIN SET FORTH.

GIVEN UNDER MY HAND AND OFFICIAL SEAL THIS _____ DAY OF _____, A.D. 2018

MY COMMISSION EXPIRES: _____

_____
NOTARY PUBLIC

COMMUNITY DEVELOPMENT COMMISSION CERTIFICATE

STATE OF ILLINOIS)
) SS
COUNTY OF DUPAGE)

APPROVED BY THE COMMUNITY DEVELOPMENT COMMISSION OF THE VILLAGE OF BENSENVILLE, ILLINOIS AT A MEETING HELD THIS _____ DAY OF _____, AD 2018.

_____
CHAIRMAN

_____
SECRETARY

BOARD OF TRUSTEES CERTIFICATE

STATE OF ILLINOIS)
) SS
COUNTY OF DUPAGE)

APPROVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF BENSENVILLE, ILLINOIS THIS _____ DAY OF _____, AD 2018.

_____
PRESIDENT

_____
VILLAGE CLERK

VILALGE ENGINEER CERTIFICATE

STATE OF ILLINOIS)
) SS
COUNTY OF DUPAGE)

I, _____, VILLAGE ENGINEERING OF THE VILLAGE OF BENSENVILLE, DO HEREBY CERTIFY THAT THE LAND IMPROVEMENTS DESCRIBED IN THE ANNEXED PLAT AND THE PLANS AND SPECIFICATIONS THEREFORE MEET THE MINIMUM REQUIREMENTS OF SAID VILLAGE AND HAVE BEEN APPROVED BY ALL PUBLIC JURISDICTION THEREOF.

DATED AT BENSENVILLE, DUPAGE COUNTY, ILLINOIS THIS _____ DAY OF _____, AD 2018.

_____
VILLAGE ENGINEER

COUNTY RECORDER CERTIFICATE

STATE OF ILLINOIS)
) SS
COUNTY OF DUPAGE)

THIS INSTRUMENT NO. _____ WAS FILED FOR RECORD IN THE RECORDER'S OFFICE OF DUPAGE COUNTY AFORESAID ON THE _____ DAY OF _____, AD 2018 AT _____ O'CLOCK __.M. IN BOOK _____ OF PLATS, PAGE _____.

_____
RECORDER

PROFESSIONAL AUTHORIZATION

STATE OF ILLINOIS)
COUNTY OF DUPAGE) SS

I, THOMAS A. MOLLOY, A PROFESSIONAL LAND SURVEYOR OF THE STATE OF ILLINOIS, LICENSE NUMBER 35–3409, DO HEREBY AUTHORIZE THE VILLAGE OF BENSENVILLE, DUPAGE COUNTY, ILLINOIS, ITS STAFF OR AUTHORIZED AGENT, TO PLACE THIS DOCUMENT OF RECORD IN THE COUNTY RECORDERS OFFICE IN MY NAME AND IN COMPLIANCE WITH ILLINOIS STATUTES CHAPTER 109 PARAGRAPH 2, AS AMENDED.

SIGNED AT BENSENVILLE, ILLINOIS, THIS 1ST DAY OF FEBRUARY , A.D. 2018.

EDWARD J. MOLLOY AND ASSOCIATES, A DIVISION OF THOMAS A. MOLLOY, LTD.
AN ILLINOIS PROFESSIONAL DESIGN FIRM – LICENSE NO. 184–004840

_____
THOMAS A. MOLLOY
ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 35–3409
(EXPIRES NOVEMBER 30, 2018 AND IS RENEWABLE)

TAX PARCEL PERMANENT INDEX NUMBER:
03–13–326–008

AFTER RECORDING RETURN TO:
VILLAGE OF BENSENVILLE
VILLAGE CLERKS OFFICE
12 S. CENTER STREET
BENSENVILLE, IL 60106

PLAT SUBMITTED BY AND SEND FUTURE TAX BILLS TO:
VILLAGE OF BENSENVILLE
VILLAGE CLERKS OFFICE
12 S. CENTER STREET
BENSENVILLE, IL 60106

LAND SURVEYOR'S CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF DUPAGE) SS

I, THOMAS A. MOLLOY, AN ILLINOIS PROFESSIONAL LAND SURVEYOR, HEREBY CERTIFY THAT I HAVE SURVEYED AND PLATTED THE FOLLOWING DESCRIBED PROPERTY FOR THE PURPOSE OF SUBDIVIDING SAME INTO A FOUR LOT SUBDIVISION:

LOTS 6, 7 AND 8 AND THE WEST 17 FEET OF THE 100 FOOT RIGHT OF WAY OF VACATED PARK STREET LYING EAST OF AND ADJOINING SAID LOT 8 IN BLOCK 3 OF WILLIAM L. KORTHAUER'S ADDITION TO BENSENVILLE, BEING A SUBDIVISION OF PART OF THE SOUTHWEST QUARTER OF SECTION 13, TOWNSHIP 40 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JANUARY 3, 1893 AS DOCUMENT 50837 IN DUPAGE COUNTY, ILLINOIS.

ALSO

THAT PART OF THE VACATED 20 FOOT WIDE PUBLIC ALLEY LYING SOUTHWESTERLY OF AND ADJOINING THE SOUTHWESTERLY LINE OF LOTS 6 AND 7, LYING SOUTHEASTERLY OF AND ADJOINING THE SOUTHWESTERLY EXTENSION OF THE NORTHWESTERLY LINE OF SAID LOT 6, LYING NORTHEASTERLY OF AND ADJOINING THE NORTHEASTERLY LINE OF LOT 9 AND 10, AND LYING NORTHERLY OF AND ADJOINING THE WESTERLY EXTENSION OF LOT 8, ALL IN BLOCK 3 OF WILLIAM L. KORTHAUER'S ADDITION TO BENSENVILLE, BEING A SUBDIVISION OF PART OF THE SOUTHWEST QUARTER OF SECTION 13, TOWNSHIP 40 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JANUARY 3, 1893 AS DOCUMENT 50837 IN DUPAGE COUNTY, ILLINOIS.

AND THAT THE PLAT HEREON DRAWN IS A CORRECT REPRESENTATION OF SAID SURVEY AND RESUBDIVISION. DIMENSIONS ARE SHOWN IN FEET AND DECIMAL PARTS THEREOF. I FURTHER CERTIFY THAT AN EXAMINATION OF THE FEDERAL EMERGENCY MANAGEMENT AGENCY (F.E.M.A.) FLOOD INSURANCE RATE MAP COMMUNITY–PANEL NO. 17043C0306H WITH AN EFFECTIVE DATE OF DECEMBER 16, 2004, SHOWS THAT NO PART OF THE PROPERTY FALLS WITHIN A SPECIAL FLOOD HAZARD AREA AND THAT SAID PROPERTY DOES FALL WITHIN ZONE "X" DEFINED AS AREAS DETERMINED TO BE OUTSIDE OF THE 0.2% ANNUAL CHANCE FLOODPLAIN. I FURTHER CERTIFY THAT SAID SURVEY IS WITHIN THE CORPORATE LIMITS OF THE VILLAGE OF BENSENVILLE, DUPAGE COUNTY, ILLINOIS WHICH HAS ADOPTED AN OFFICIAL COMPREHENSIVE PLAN. I FURTHER CERTIFY THAT THE MONUMENTS AND SURVEY STAKES NOTED ON THE ANNEXED PLAT HAVE BEEN ESTABLISHED ON THE SITE.

SIGNED AT BENSENVILLE, ILLINOIS, THIS 1ST DAY OF FEBRUARY , A.D. 2018.

EDWARD J. MOLLOY AND ASSOCIATES, A DIVISION OF THOMAS A. MOLLOY, LTD.
AN ILLINOIS PROFESSIONAL DESIGN FIRM – LICENSE NO. 184–004840

_____
THOMAS A. MOLLOY
ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 35–3409
(EXPIRES NOVEMBER 30, 2018 AND IS RENEWABLE)

VALID ONLY WITH EMBOSSED SEAL

DRAFTED BY: BJE
PAGE: 1 OF 1
ORDER NO.: 170159
FILE: 13–40–11
PROJECT NO.: 2440

PREPARED BY:
EDWARD J. MOLLOY & ASSOCIATES
A DIVISION OF THOMAS A. MOLLOY, LTD. – PROFESSIONAL LAND SURVEYING
1236 MARK STREET, BENSENVILLE, ILLINOIS 60106 (630) 595–2600 FAX:(630) 595–4700
E–MAIL: TMOLLOY@EJMOLLOY.COM

TYPE:	SUBMITTED BY:	DEPARTMENT:	DATE:
Resolution	M. Ribando	Village Manager	03.27.18

DESCRIPTION:

Resolution Authorizing the Execution of an Agreement and Purchase Order with American Mobile Staging in the Not-to-Exceed Amount of $17,450.00 for the Staging for the 2018 Music in the Park Concert Series

SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:

SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:

	Financially Sound Village	X	*Enrich the lives of Residents*
X	*Quality Customer Oriented Services*		*Major Business/Corporate Center*
	Safe and Beautiful Village		*Vibrant Major Corridors*

COMMITTEE ACTION:	DATE:
Unanimous 6-0	03/20/18

BACKGROUND:

Music in the Park which consists of ten concerts require staging.

KEY ISSUES:

American Mobile Staging has provided the stage and setup at Music in the Park for the past several years providing high quality staging and excellent customer service at moderate pricing. They are familiar with the Village setup procedures and have been accommodating to any Village requests made in the past.

ALTERNATIVES:

Discretion of the Board.

RECOMMENDATION:

Staff recommends approval of the Resolution and execution of an agreement and purchase order with American Mobile Staging in the not to exceed amount of $17,450.00 for staging for the Music in the Park concert series.

BUDGET IMPACT:

$17,450.00 budgeted under the 2018 Music in the Park account. A non-refundable deposit of $8725.00 is required to execute the agreement.

ACTION REQUIRED:

Approval of the Resolution authorizing the Resolution and execution of an agreement and purchase order with American Mobile Staging in the not to exceed amount of $17,450.00 for staging for the Music in the Park concert series.

ATTACHMENTS:

Description	Upload Date	Type
Resolution	3/15/2018	Cover Memo
Signed Agreement	3/21/2018	Cover Memo

RESOLUTION NO.
A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT AND PURCHASE ORDER WITH AMERICAN MOBIL STAGING

WHEREAS, the VILLAGE OF BENSENVILLE (hereinafter the "VILLAGE") is a municipal corporation established and existing under the laws of the State of Illinois pursuant to the Illinois Municipal Code,65 ILCS 5/1-1-1 *et seq*.; and

WHEREAS, the VILLAGE is empowered to make all contracts and to undertake other acts as necessary in the exercise of its statutory powers pursuant to 65 ILCS 5/2-2-12; and

WHEREAS, the VILLAGE owns and operates parcels of land commonly known as Town Center and operates special events throughout the year; and

WHEREAS, the VILLAGE has determined that it is necessary and desirable to license a staging agreement and use town center next to village hall for the purposes of hosting our Wednesday night concert series known as "Music in the Park"; and

WHEREAS, an organization known as American Mobile Staging, an Illinois based company, seeks the bid with the VILLAGE for execution of the staging agreement pursuant to the terms and conditions as expressed in contract contained within; and

WHEREAS, American Mobile Staging has expressed a desire to continue the previous Agreement for providing staging equipment in accordance with the terms and conditions as expressed in the agreement (hereinafter the "AGREEMENT") attached hereto and incorporated by reference herein as Exhibit "A"; and

WHEREAS, Village President and Board of Trustees have determined that it is in the best interests of the VILLAGE and its residents to approve the AGREEMENT with American Mobile Staging

NOW, THEREFORE, BE IT RESOLVED by the Village President and Board of Trustees of the Village of Bensenville, DuPage and Cook Counties, Illinois, as follows:

SECTION ONE: The recitals set forth above are incorporated herein and made a part hereof.

SECTION TWO: The Village President is hereby authorized to execute a purchase order and agreement in the not to exceed amount of $17,450.00 with American Mobile Staging to provide all staging equipment for the 10 shows scheduled for Music in the Park, 2018. Payment is to be made in two installments. First installment of $8,725.00 upon signing of the contract, and the second installment of $8,725.00 the day of the first show on June 13, 2018.

SECTION THREE: This Resolution shall take effect immediately upon its passage and approval as provided by law.

PASSED AND APPROVED by the Village President and Board of Trustees of the Village of Bensenville, Illinois this 27th day of March, 2018.

APPROVED:

_____

Frank DeSimone, Village President

ATTEST:

_____

Nancy Quinn, Village Clerk

Ayes: _____
Nays: _____
Absent: _____

American Mobile Staging Inc.
1841 Mitchell Blvd.
Schaumburg, IL. 60193

ATTENTION NEW ADDRESS

American Mobile Staging, Inc.
Phone 847-584-0350 Fax 847-584-0352

Village of Bensenville
Attn.
12 South Center
Bensenville , IL 60106

Dear ,

Thank you for choosing American Mobile Staging, Inc. for your event production company. The following is an outline to process your contract.

1. This contract is sent unsigned by AMS.
2. Customer must sign at all X's and return all pages of this contract with a 50% nonrefundable deposit.
3. **Your date is not confirmed until deposit and signed contract are received by AMS.**
4. Any deposit checks returned NSF will void contract.
5. We cannot hold dates without contract and deposit . Any contract and deposit not returned in 20 days is void.
6. Please include directions to your event to ensure on-time delivery.
7. Please make check payable to: American Mobile Staging, Inc.
8. Mail to: American Mobile Staging, Inc.
   1841 Mitchell Blvd.
   Schaumburg, IL. 60193

Thank you again for choosing American Mobile Staging, Inc.

Sincerely,
Nicholas R. Serino
President American Mobile Staging, Inc.

American Mobile Staging Inc.

1841 Mitchell Blvd. Schaumburg, IL. 60193
Ph. 847-584-0350 Fax. 847-584-0352

ATTENTION NEW ADDRESS

CONTRACT AGREEMENT

1. This contract is entered into this date **2/8/2018**.
2. Between American Mobile Staging, Inc. ("AMS")and **Village of Bensenville**("customer").
3. To provide services, personnel and/or equipment for **Bensenville Concerts in the Park 2018**.
4. The services shall be provided by American Mobile Staging, Inc. to customer from:**6/13/2018** to **8/22/2018**.
5. All personnel and equipment shall be returned to AMS by **8/23/2018**.
6. Customer agrees to pay to AMS **a total fee of: $17450.00**
7. A non-refundable deposit shall be paid with the execution of this contract in the amount of: **$8725.00**
8. With the balance **due prior to set up**: **6/13/2018** In the amount of: **$8725.00**
9. Unless otherwise defined transportation costs are included in this contract.
10. Unless otherwise defined in this contract, setup and dismantle labor shall be provided by AMS but limited to the time restrictions on line 11.
11. Labor is limited to **3 hour(s)** for setup and **3 hour(s)** for dismantle labor is included in this contract. Any overages will be invoiced and payable Net 30 days of line 5 above.
12. **No services and, or equipment shall be considered reserved until this contract is signed by customer and received by AMS with the deposit amount (from line 7).**

Customer:

Village of Bensenville
Attn.
12 South Center
Bensenville
IL 60106
Phone: 630-670-3395
Fax:

Services to be Provided And Amendments to this agreement shall be set forth on **Schedule A**.
Additional Terms, Conditions and Change Orders shall be set forth on **Schedule B and are in addition to the contract price above**.
Staging Rider shall be set forth on Schedule C. Customer shall pay all additional costs and expenses reflected therein.

GENERAL TERMS AND CONDITIONS: All the general terms and conditions attached to this agreement are incorporated by reference herein as though set forth at length. All such terms and conditions as well as riders have been read and understood by the parties to this agreement.

AUTHORITY: Each party executing this agreement, or any changes thereto, warrants and represents to the other that they have the right and authority to enter into this agreement on behalf of, and legally bind, the party for whom they are signing.

Nicholas R. Serino, President
American Mobile Staging, Inc.

Customer, on behalf of:

X Signature Required.

Schedule A
Services to be Provided And Amendments

Year: 2018 Invoice # 8834
Date Out: 6/13/2018
Date In: 8/22/2018
Show: Bensenville Concerts in the Park 2018

Stages come with:	Stage 1	2	3	4
Banner Bars.....	Yes			
Sound Wings.....	Yes			
House Mix Site....				
Drum Riser.....				
Back Drop.....	Yes			
Monitor Mix Site..				
Skirting.....	Yes			
Extra Stair Units..				

SERVICES PROVIDED

1.
2.
3.
4.
5. 1 24'x16'x4' Superstage
6.
7.
8.
9.
10.
11.
12.
13.
14.
15.

Discount:

Sub Total	$17,450.00
Total Equipment:	$17,450.00

Amendments:

16. We will provide a 24 x 16 Stage for the following dates only
June 13, 20, 27 July 11, 18, 25 and August 1, 8, 15,& 22nd
17.
18.
19.
20.
21.
22.
23.
24.
25.

Amendment Total:

Expenses:

Total Expenses:

LABOR

Date	Crew	Rate	OT	OT Total	Total

Total Labor:

Total Labor:	
Total Expenses:	
Trucking:	
Total Equipment:	$17,450.00
Amendments:	
On Site Additions:	
Total:	$17,450.00
Payments:	
Balance Due:	$17,450.00

Customer,

On behalf of:

X Signature Required.

Schedule B
Additional Terms, Conditions and Change Orders

	Change to contract	Fee	Approved By:
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			

GENERAL TERMS AND CONDITIONS

Equipment: AMS warrants and represents that the equipment furnished under this Agreement is in good and efficient working order. In the event of equipment failure through no fault of Customer, AMS shall repair or replace said equipment as quickly as possible so as to minimize any delay or inconvenience to Customer. AMS makes no warranty or representation of any kind as to the suitability of said equipment for any given purpose. Customer warrants and represents that said equipment shall be used only under those conditions, and for those purposes, for which it was designed and intended. Customer agrees to hold AMS harmless from any and all loss, damage and expenses caused by or arising out of the use of said equipment. As well as transportation if transported by customer. Customer shall return all equipment to AMS in the same condition as delivered to Customer, except for normal wear and tear in similar service.

Insurance: Customer will be held responsible for any loss, damage, injury, and/or expense caused by or arising out of the use of said equipment, or by the negligence or intentional act of any person other than the AMS agent or employees. Customer shall provide sufficient, Casualty and Public Liability Insurance coverage for any loss, damage, injury or expense caused to the AMS equipment or personnel for which the Customer is responsible under the terms of this Agreement.

AMS Personnel: Unless otherwise specifically required by terms of this Agreement, AMS shall not be required to provide personnel who are members of any union or guild. AMS personnel shall not be required to perform any services not contemplated under this agreement. AMS personnel shall not be required to certified by any organization unless mandated by any branch of government of the United States of America.

Indemnity: Each Party agrees to indemnify, defend and hold the other Party and its respective officers, officials, agents, and employees harmless from and against any and all claims, damages, liability, loss and expenses (including reasonable attorney fees), by reason of any negligent or wrongful act or omission of the Indemnifying Party, including the Indemnifying Party's officers, officials, agents, employees and invitees.

Credits: If any portions of the services produced by the AMS during the term of this Agreement are broadcast or reproduced for commercial exhibition or release, other than news coverage, Customer agrees that an appropriate credit will be given to AMS for the Services under the Agreement. No additional fees will result, provided appropriate credit is given. Bad faith or inadvertent failure to give such credit shall be deemed a breach of this Agreement and will result in additional fees being paid to AMS by Customer for such commercial use.

Customer Duties: Customer shall provide adequate and timely access to the place of performance to allow AMS personnel sufficient time and ability to perform its obligations under this Agreement. Customer shall also be responsible for providing adequate security for the safety of the AMS equipment and personnel. In addition, Customer shall be responsible for providing for any and all ancillary and necessary Services and conditions not specifically required of AMS under this Agreement in order to allow AMS to perform its obligations under this Agreement. Any additional costs and expenses incurred by AMS to fulfill Customer's duties under this Agreement shall be paid by Customer.

Unsafe Conditions: In the event that AMS, or their designated representative, shall in good faith determine that the conditions (whether due to access, exposure, weather, or otherwise) are unsafe to AMS personnel and/or equipment, the performer(s) or any other person(s) or property, AMS or their designated representative shall have the right to delay or refuse render any further Services under this Agreement without liability or breach of this Agreement unless and until the Customer shall acknowledge such conditions in writing and specifically indemnify and hold AMS and his personnel harmless from any and all loss, damage, injury, and/or expense arising from or relating to the use of equipment during the term of this Agreement.

Force Majeure: AMS shall not be liable for any delay or failure to perform under this Agreement if such delay or failure is caused or prohibited by conditions of force majeure, including strikes, labor disputes, fire, breakdown of transportation,weather, acts of God, acts of restraints of any government agency or any similar such events which are beyond the reasonable control of AMS.

Time is of the Essence: It is understood and agreed by all parties to this Agreement that time is of the essence.

Modifications and Changes: Any modifications, changes or amendments to this Agreement, whether oral or in writing, which are made between the date of this Agreement and commencement of Services and obligations to be performed by Contractor, shall be set forth in writing as part of **Schedule B** to this Agreement and signed by Customer prior to the rendering of any Services by AMS.

Early Delivery: In the event of early delivery or late pickup whether beneficial to the Customer or AMS, and agreed upon in writing or verbally by both sides, all terms and conditions, schedules and riders shall readjust and be in full force to include those dates.

General Provisions: This Agreement may be executed in counterparts, each of which will be deemed and original for all intents and purposes. In the event of any action at law or equity, including any arbitration proceedings, the prevailing party shall be entitled to reasonable attorney's fees and costs. Notwithstanding the fact that one or more parties hereto may have executed this Agreement outside the State of Illinois, it is acknowledged and agreed that this Agreement shall be governed by and construed under the law of the State of Illinois and in the event of any suit to enforce or interpret this Agreement or any of its terms and conditions, the parties agree that this Agreement shall be deemed to have been executed within the State of Illinois, and any action shall be instituted in the court of competent jurisdiction in the County of Cook, State of Illinois.

Finance Charge: Customer agrees to pay a finance charge of 1.5% interest per month for any invoice not paid net 30 days of line 5.

Payments: No equipment or service shall be considered reserved until 50% deposit and this signed contract has been received by AMS Balance is due upon delivery of stage. Any additional charges shall be due Net 30 of line 5 of contract agreement.

X Signature Required.

Customer, _____ on behalf of: _____

Schedule C

Staging Contract Rider

The following terms and conditions will act as part of the AMS Contract.

1. The customer shall secure any and all permits and/or fees for the placement and use of products of attached contract.

2. The placement of all stages will be on solid and level ground.

3 It is the customer's responsibility to install a solid surface such as plywood to ensure a safe delivery and pickup of AMS products. Any questionable soft surface, should marked and protected by customer prior to delivery to help stay within the time limits of this contract. Any damage unless caused by the direct negligence of AMS to any surface as a result of delivery or pickup including, but not to be limited to, baseball or soccer fields, parks and sprinkler systems is the responsibility of the customer.

4. The customer understands and agrees to pay for any damages to AMS equipment other than that of normal wear and tear or caused by AMS.

5. The customer understands they have the option to have onsite labor at a cost of $300.00 per day for the first 8 hours of each day and $ 45.00 per hour thereafter during show days. This fee is to supply the customer with one person to manage the functions of the stage such as roof movement, and safety monitoring. This is an additional cost the the customer and will be invoiced in addition to this contract price. By declining onsite labor the responsibilities and liability of the stage becomes that of the customer and undersigner.

   I accept onsite labor._____. I decline onsite labor_____.

   X Signature Required.

6. The customer understands and agrees not to cover, hide or remove the AMS logo or phone number on any rented stage.

7. The customer agrees to send AMS directions to the event as well as setup and take down times 7 days prior to the event to assure an on time delivery.

8. The customer is responsible for the actions of anyone attending the event, and agrees to provide reasonable security to protect the equipment and staff of AMS.

9. The customer understands and agrees to pay any additional fees such as optional labor or charges set forth in schedule B and C net 30 days of setup in date.

10. The customer agrees not to exceed the stage roofs uniform distributed load weight limits as follows: Unless a rigging plot is provided and approved by AMS 14 days prior to delivery date.

1.	16'X16'X3' American Mobile Stage	(250 pounds on a Uniform Distributed Load basis.)
2.	16'x16'x3' American Mobile Mix/Stage	(350 pounds on a Uniform Distributed Load basis.)
3.	24'x16'x4' Superstage	(500 pounds on a Uniform Distributed Load basis.)
4.	28'x14'x3' Century Stage	(250 pounds on a Uniform Distributed Load basis.)
5.	32'x14'x3' WengerStage	(250 pounds on a Uniform Distributed Load basis.)
6.	SL100 24'x20'x5' Stageline Stage	(750 pounds on a Uniform Distributed Load basis.)
7.	32'x20'x4' Superstage Stage	(1000 pounds on a Uniform Distributed Load basis.)
8.	32'x24'x4' Superstage Stage	(1000 pounds on a Uniform Distributed Load basis.)
9.	SL-250 Stageline New Generation	(2000 pounds on a Uniform Distributed Load basis.)
10.	40'x24' Century Front Row Stage	(2000 pounds on a Uniform Distributed Load basis.)
11.	40'x28' Century Front Row Stage	(2000 pounds on a Uniform Distributed Load basis.)
12.	44'x30' Superstage	(2000 pounds on a Uniform Distributed Load basis.)

11. The customer understands and agrees that any labor provided by Customer (whether paid labor or volunteered on behalf of Customer) shall not be entitled to any benefits afforded employees of AMS, including, but not limited to workers' compensation benefits health Insurance or payment for services provided. Customer further understands and agrees that it is their solely responsible for complying with all state and local laws as it applies to providing labor to a third party. At no time is anyone working or performing on the stage considered an employee AMS unless they are compensated directly by AMS.

12. AMS shall be allowed additional compensation in the event the customer fails in their obligations set forth at length under the amendments section of this contract. as it pertains to costs incurred by AMS to complete their obligations under this contract.

13. Any banners, backdrops, advertisements or decorations etc. of any kind that are provided by the customer whether attached to the stage by the Customer or AMS shall be the sole responsibility and liability of the customer as it pertains to loss, damage and injury of any kind. All supplies to hang, adhere or attach banners, backdrops, advertisements or decorations etc. shall be provided by the customer . Any help given for such services provided by AMS is merely a courtesy and not part or required by this contract.

14. It is understood by all parties involved that AMS. onsite call time is based on a **3 hour** set up and a **3 hour** take down time limit. If AMS exceed time limits do to changes implemented on the site and or are delayed by customer's other sub contractors or other reasons beyond our control. Customer agrees to pay $30.00 per hour per person that was delayed past **3 hour(s)**. The cost of the time will be included on the invoice as additional labor charges. No additional charges will be occurred if the delay is caused by weather or AMS.

_____ Customer,

_____ on behalf of:

X Signature Required.

TYPE:	SUBMITTED BY:	DEPARTMENT:	DATE:
Resolution	M. Ribando	Village Managers Office	03/27/18

DESCRIPTION:

Resolution Authorizing the Execution of an Agreement and Purchase Order with Diversified Audio Group for Lighting and Sound Services at the 2018 Music in the Park Concert Series in the Not-to-Exceed Amount of $17,100.00

SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:

SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:

	Financially Sound Village	X	*Enrich the lives of Residents*
X	*Quality Customer Oriented Services*		*Major Business/Corporate Center*
	Safe and Beautiful Village		*Vibrant Major Corridors*

COMMITTEE ACTION:	DATE:
Unanimous 6-0	03/20/18

BACKGROUND:

Lighting and sound is needed for each concert for the Music in the Park series.

KEY ISSUES:

Before going through a sealed bid process, including this year, we had searched for bids individually at similar companies which service the area over the past several years. It was determined that only one other company had comparable rates however, the company's quality of equipment would compromise the sound and quality of the music. Diversified Audio furnishes Bensenville with over $100,000 of equipment for each show. Diversified Audio is recommended for quality of show production and value.

ALTERNATIVES:

Discretion of the Board.

RECOMMENDATION:

Staff is recommending approval of the Resolution authorizing the execution of an agreement and purchase order to Diversified Audio Group in the amount of $17,100.00 for the 2018 Music in the Park concert series.

BUDGET IMPACT:

$17,100.00 budgeted in the Music in the Park budget account.

ACTION REQUIRED:

Approval of the Resolution authorizing the execution of an agreement and purchase order to Diversified Audio Group in the amount of $17,100.00 for the 2018 Music in the Park concert series.

ATTACHMENTS:

Description	Upload Date	Type
Resolution	3/15/2018	Cover Memo
Agreement	3/15/2018	Cover Memo

RESOLUTION NO.
A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT AND PURCHASE ORDER WITH DIVERSIFIED AUDIO GROUP

WHEREAS, the VILLAGE OF BENSENVILLE (hereinafter the "VILLAGE") is a municipal corporation established and existing under the laws of the State of Illinois pursuant to the Illinois Municipal Code, 65 ILCS 5/1-1-1 *et seq*.; and

WHEREAS, the VILLAGE is empowered to make all contracts and to undertake other acts as necessary in the exercise of its statutory powers pursuant to 65 ILCS 5/2-2-12; and

WHEREAS, the VILLAGE owns and operates parcels of land commonly known as Town Center and operates special events throughout the year; and

WHEREAS, the VILLAGE has determined that it is necessary and desirable to execute a sound and lighting equipment agreement with Diversified Audio Group and use Town Center next to Village Hall for the purposes of hosting our Wednesday night concert series known as "Music in the Park"; and

WHEREAS, an organization known as Diversified Audio Group, an Illinois based company, was selected by the VILLAGE for the execution of an agreement and purchase order pursuant to the terms and conditions as expressed in contract contained within; and

WHEREAS, Diversified Audio Group has expressed a desire to execute an Agreement for providing stage lighting and sound equipment in accordance with the terms and conditions as expressed in the agreement (hereinafter the "AGREEMENT") attached hereto and incorporated by reference herein as Exhibit "A"; and

WHEREAS, the Village President and Board of Trustees have determined that it is in the best interests of the VILLAGE and its residents to approve the AGREEMENT with Diversified Audio Group

NOW, THEREFORE, BE IT RESOLVED by the Village President and Board of Trustees of the Village of Bensenville, DuPage and Cook Counties, Illinois, as follows:

SECTION ONE: The recitals set forth above are incorporated herein and made a part hereof.

SECTION TWO: The Village President is hereby authorized to execute a purchase order and agreement in the not to exceed amount of $17,100.00 with Diversified Audio Group to provide all sound and lighting equipment for the 10 shows scheduled for Music in the Park, 2018.
Payment is to be made in two installments. First installment of $8,550.00 due May 1, 2018, and the second installment of $8,550.00 due of the final show on August 22, 2018.

SECTION THREE: This Resolution shall take effect immediately upon its passage and approval as provided by law.

PASSED AND APPROVED by the Village President and Board of Trustees of the Village of Bensenville, Illinois this 27th day of March, 2018.

APPROVED: _____
Frank DeSimone, Village President

ATTEST:_____
Nancy Quinn, Village Clerk

Ayes: _____
Nays: _____
Absent: _____

Engagement Contract

March 7, 2018

This contract is made for the services of production for the event described below, made this date March 7, 2018 between **Diversified Audio Group, Inc.** (Contractor) and **Gary Thorsen** (Purchaser)

EVENT: Bensenville Music in the Park 2018

EVENT DATES: Ten Shows: June 13- August 22, 2018

CONTRACTOR TO PROVIDE: Sound: Nexo Alpha concert sound system with 10 Alpha B1 speakers, 4 Alpha M3, 2 Alpha M8, and four S2 subs. Soundcraft MH4/40 FOH console, and four-send FOH monitor system to artist specifications with EV XW-15 wedges and EV drum subs. This price includes microphones, stands, Ramlatch snake, onstage cabling, 100' feeder and power distribution; set up, operation, and removal of equipment at the completion of each show. Lights: 24K par 64 1000 watt conventional lighting system with Leprecon controller and dimmer; includes all power and Socapex cabling, and operator.

TOTAL PRICE: $17,100
Deposit: $8550 due May 1; Balance due on August 22, 2018

(a) Purchaser shall pay wage, in the amount described above, to contractor prior to completion of engagement. Make all currency payable to Diversified Audio Group, Inc. in U.S. funds. (b) In the event that said engagement is canceled greater than 96 hours to said date, the purchaser agrees to compensate contractor one-half (50%) of wage. If less than 96 hours, purchaser agrees to full compensation of wage to contractor. (c) Purchaser is responsible for any additional charges that may be incurred, (union labor, electrical, insurance, dock charge). (d) Contractor reserves the right to terminate engagement contract on site if conditions are deemed unsafe, i.e. Weather, staging, electrical, security. (e) In the event contractor's equipment is to remain on site multiple days adequate security must be provided by purchaser at no expense to contractor. Purchaser is liable for any theft, loss, or damage to Diversified Audio Group equipment during this event.

By signing this document we acknowledge and confirm that we have read and approved the terms and conditions set forth in this contract.

Diversified Audio Group, Inc.	
Contractors Name	Purchaser's Name
Contractors Signature:	Purchaser's Signature:
1765 Cortland Ct. Suite G	
Contractors Address	Purchaser's Address
Addison, IL 60101	
City State Zip	City State Zip
(630) 613-9675	
Telephone	Telephone

TYPE:	SUBMITTED BY:	DEPARTMENT:	DATE:
Ordinance	Chief Frank J. Kosman	Police	March 27, 2018

DESCRIPTION:

Ordinance Amending Title 5, Traffic and Motor Vehicles, Chapter 2, Stopping, Standing or Parking, Section 13, No Parking Zones, Subsection F, No Parking Anytime to prohibit parking on the West Side of Tioga Avenue from Church Road to Hillside Drive

SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:

SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:

	Financially Sound Village		*Enrich the lives of Residents*
	Quality Customer Oriented Services		*Major Business/Corporate Center*
X	*Safe and Beautiful Village*		*Vibrant Major Corridors*

-

COMMITTEE ACTION:	DATE:
COW voted to approve 6-0.	March 20, 2018

BACKGROUND:

Currently, the Village Code does not prohibit parking on Tioga Avenue. A resident has complained that if two full sized vehicles park on both sides of the street, it prevents another full sized vehicle from being able to drive through between them. The street is 22 feet wide from curb to curb which supports this assertion. A survey to all the residents on the street was mailed on March 1, 2018 requesting for them to notify the police department if they had a position about whether they supported a prohibition on parking on one side of the street to address the problem or not. As of March 14, 2018, three residents have contacted the police department in support of the prohibition.

KEY ISSUES:

When vehicles parked across from each other on Tioga Avenue, it prohibits or hinders vehicular traffic on the street as the street is only 22 feet wide. In order to alleviate the issue, it is proposed that parking be prohibited on the west side of the street which is where the fire hydrants are located.

ALTERNATIVES:

1. Approve the proposed Ordinance amendment.
2. Discretion of the Board.

RECOMMENDATION:

The staff recommendation is to approve the proposed amendment of the Ordinance.

BUDGET IMPACT:

None

ACTION REQUIRED:

Approval of the proposed amendment of the Ordinance.

ATTACHMENTS:

Description	Upload Date	Type
Ordinance Amendement	3/14/2018	Ordinance

Photo of Street	3/14/2018	Exhibit
Map of Area	3/14/2018	Exhibit
Letter to Residents	3/14/2018	Exhibit

ORDINANCE #

AMENDING VILLAGE CODE
TITLE 5, TRAFFIC AND MOTOR VEHICLES
CHAPTER 2, STOPPING, STANDING OR PARKING
SECTION 5-2-13, NO PARKING ZONES
SUBSECTION F, NO PARKING AT ANY TIME

BE IT ORDAINED by the President and Board of Trustees of the Village of Bensenville, Counties of Du Page and Cook, Illinois, as follows:

SECTION ONE: Title 5, Chapter 2, Section 5-2-13.F of the Village Code is hereby amended in part by adding the following provision:

F. No parking at any time:

Tioga Avenue, west side, from Church Road to Hillside Drive.

SECTION TWO: All ordinances in conflict herewith are repealed to the extent of said conflict. This ordinance is in full force and effect from and after passage and publication according to law.

PASSED AND APPROVED BY THE President and Board of Trustees at the Village of Bensenville, this 27th day of March, 2018.

Approved,

_____
Frank DeSimone, Village President

ATTEST:

_____
Nancy Quinn, Village Clerk

AYES: _____

NAYS: _____

Absent: _____

Google Maps

Precison Automotive Research
Hillside Dr
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Hillside Dr
Hillside Dr
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Eastview Ave
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Glendale St
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Brookwood St
Brookwood St
Mohawk Dr
Mohawk Dr
Mohawk Dr
Mohawk Dr
Blackhawk Terrace
Blackhawk Terrace
Sals Cards
Tioga Ave
Tioga Ave
Tioga Ave
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Poppy Ln
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Walnut
Google
Map data ©2018 Google
100 ft

BENSENVILLE
GATEWAY TO OPPORTUNITY

Police Department
345 East Green Street
Bensenville, IL 60106

Office: 630.350.3455
Fax: 630.350.0855

www.bensenville.il.us

VILLAGE BOARD

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Nancy Quinn

Village Manager
Evan K. Summers

March 1, 2018

Dear Resident,

The police department received a complaint about vehicles commonly parking across from each other on Tioga Drive. The complainant advised that when this happens, it causes a hazard for vehicles to pass between the parked vehicles on Tioga Drive. A remedy for this problem would be to prohibit parking on one side of the street.

Therefore, the police department is soliciting the opinion of the residents on Tioga Drive as to whether or not to pursue a Village ordinance that would prohibit parking on the west side of Tioga Drive. The reason that the west side was chosen is because the fire hydrants are located on the west side.

Please contact me with your preference and other comments or questions. I can be reached at 630-594-1170 or at my email address of fkosman@bensenville.il.us before March 12, 2018. Your input would be highly appreciated. If your call is not answered, either leave a message advising your preference or ask for a return call. I will call you back as soon as possible.

Sincerely,

Frank J. Kosman
Chief of Police

TYPE:	SUBMITTED BY:	DEPARTMENT:	DATE:
Proclamation	M. Ribando	Village Manager's Office	03/27/18

DESCRIPTION:
Proclamation Recognizing the 50 Year Anniversary of B.J. Plastic Molding Company, Inc. in Bensenville, Illinois

SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:

COMMITTEE ACTION: **DATE:**
N/A

BACKGROUND:

KEY ISSUES:

ALTERNATIVES:

RECOMMENDATION:

BUDGET IMPACT:

ACTION REQUIRED:

ATTACHMENTS:

Description	Upload Date	Type
Proclamation	3/21/2018	Cover Memo

PROCLAMATION RECOGNIZING THE 50 YEAR ANNIVERSARY OF B.J. PLASTIC MOLDING COMPANY, INC.

***Whereas**, the late Robert K. Jacobsen with his wife, Mary opened B.J. Plastic Molding Company, Inc. on March 4, 1968; and*

***Whereas**, the 100% family-owned injection molding company has been in business for over 50 years at 435 S. County Line Road*; and

***Whereas**, the company is now run by sons Robert C. Jacobsen and Craig L. Jacobsen*; and

***Whereas**, the company has grown from a 5,000 square foot facility to now occupying two buildings utilizing over 25,000 square feet and employing thirty employees and operating seventeen Van Dorn injection molding machines which serves almost exclusively the domestic market*;

***NOW, THEREFORE**, the Village of Bensenville does proclaim congratulations to B. J. Plastic Molding Company, Inc. for 50 years of dedicated service and loyal corporate citizenship within the Village of Bensenville and offer best wishes for many more decades of success.*

Dated this 27th day of March 2018.

_____
Frank DeSimone
Village President

_____
Nancy Quinn
Village Clerk